

TAX INVOICE

Original

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|---|----------------------|---------------------------------------|---------------------|--------------------------------------|---|------------|------------|
| GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | | Invoice No. SL/2024-25/8523 | | Dated 21/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No E SCOOTY | | Mode/Terms Of Payment CASH | | | |
| | | Despatch Document No: | | Dated 21 /02/2025 | | | |
| Buyer ASHISH TRADERS JHOTWARA State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 1.00 | 30.00 | 6,101.00 | 5.00 | 1,830.30 |
| 2 | MIRCH MTP KKP | 090422 | 1.00 | 24.50 | 6,121.00 | 5.00 | 1,499.65 |
| 3 | MIRCH MTP KKP | 090422 | 1.00 | 24.80 | 6,111.00 | 5.00 | 1,515.53 |
| | | Total | 3 | 79.300 | Total | 4,845.48 | |
| Other Charges MAZDOORI 17.40 | | | | | Other Charges 17.38 CGST TAX 121.57 SGST TAX 121.57 Net Amount 5,106.00 | | |
| Amount In Words Rupees Five Thousand One Hundred Six Only. | | | | | | | |
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 090422 | CGST 2.5%+SGST 2.5% | | 4,862.88 | 121.57 | 121.57 |
| Remarks: | | | | | | | |

Terms :

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory