

## TAX INVOICE

Original

|   |                                    |  |
|---|------------------------------------|--|
| <b>GULABCHAND SHANKARLAL</b><br>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 0141-2330750<br>State : Rajasthan State Code : 08<br>FSSAI Lic.No.: 12216026001761<br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. <b>SL/2024-25/1709</b> | Dated <b>14/06/2024</b>                |
|   | Order No.                          | Order Date                             |
|   | Truck No<br><b>KALUGHODA</b>       | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:              | Dated<br><b>14 /06/2024</b>            |
|   | Despatch Through                   | Delivery Station<br><b>JAIPUR</b>      |
| <b>Buyer</b><br><b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b><br>50, CHANDPOLE BAZAR, CHANDPOLE<br>BAZAR,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302007<br>GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J                          | Delivery Address                   |  |
|   | Broker <b>DL RAM BROKER</b>        |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 5.00 | 144.40  | 8,001.00 | 5.00      | 11,553.44 |
| 2    | MIRCH MTP KKP        | 090422   | 4.00 | 117.20  | 5,001.00 | 5.00      | 5,861.17  |
|      |                      | Total    | 9    | 261.600 | Total    | 17,414.61 |           |

## Other Charges

MAZDOORI

52.20

|               |           |
|---------------|-----------|
| Other Charges | 52.05     |
| CGST TAX      | 436.67    |
| SGST TAX      | 436.67    |
| Net Amount    | 18,340.00 |

Amount In Words Rupees Eighteen Thousand Three Hundred Forty Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 17,466.81        | 436.67     | 436.67     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b>     |          |                     |                  |            |            |

## 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