

## TAX INVOICE

Original

## 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

Buyer

DEEPESH &amp; COMPANY SIKANDRA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2833

Dated 22/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /08/2024

Despatch Through

ARAWALI TRANSPORT

Delivery Station

SIKANDARA

Delivery Address

Broker DL ANKIT BADAYA

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 5.00 | 125.00 | 6,001.00 | 5.00     | 7,501.25 |
|      |                      | Total    | 5    | 125    | Total    | 7,501.25 |          |

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 118.73

CGST TAX 190.51

SGST TAX 190.51

Net Amount 8,001.00

Amount In Words Rupees Eight Thousand One Only.

| HDFC BANK<br>A/C No.: 50200001436661<br>IFSC CODE : HDFC0001430<br>SBI BANK<br>A/C No.: 61131774540<br>IFSC CODE : SBIN0031978 | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
|  | 090422   | CGST 2.5%+SGST 2.5% | 7,620.25         | 190.51     | 190.51     |

## 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