

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/2024-25/1493 | Dated 05/06/2024 |
| | Order No. | Order Date |
| | Truck No SELF | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /06/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer DAKSH MASALA NIWARU ROAD .. State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL MAHENDRA { BANSAL T CO.} | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | DHANIYA | 090921 | 9.00 | 225.00 | 9,523.00 | 5.00 | 21,426.75 |
| | | Total | 9 | 225 | Total | 21,426.75 | |

Other Charges

MAZDOORI MUDDAT
52.20 107.13

| | |
|-------------------|------------------|
| Other Charges | 158.95 |
| CGST TAX | 539.65 |
| SGST TAX | 539.65 |
| Net Amount | 22,665.00 |

Amount In Words **Rupees Twenty Two Thousand Six Hundred Sixty Five 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 |
| | 090921 | CGST 2.5%+SGST 2.5% | 21,586.08 | 539.65 | 539.65 |

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