

## 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/2024-25/1093</b>       |                     | Dated <b>15/05/2024</b>                |   |            |            |
|   |                      | Order No.                                |                     | Order Date                             |   |            |            |
|   |                      | Truck No                                 |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                    |                     | Dated<br><b>15 /05/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>NARESH TRADING CO SADALPUR</b><br>SHOP NO 51, QURESHI MARKET,<br><br><b>SADALPUR</b> State : Rajasthan Code : 08<br>Pincode : 331023<br>GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M                                   |                      | Despatch Through<br><b>RAJ ROADLINES</b> |                     | Delivery Station<br><b>SADALPUR</b>    |   |            |            |
|   |                      | Delivery Address                         |                     |  |   |            |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>           |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                 | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                   | 10.00               | 286.10                                 | 13,044.00   | 5.00       | 37,318.88  |
|   |                      | Total                                    | <b>10</b>           | <b>286.100</b>                         | Total   | 37,318.88  |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>160.00 186.59 186.59 58.00  |                      |  |                     |  | Other Charges 591.62<br>CGST TAX 947.75<br>SGST TAX 947.75<br><b>Net Amount 39,806.00</b> |            |            |
| Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Six Only.</b>  |                      |  |                     |  |   |            |            |
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b>  |                      | HSN Code                                 | Tax Description     |  | Assessable Value  | CGST Value | SGST Value |
|   |                      | 090422                                   | CGST 2.5%+SGST 2.5% |  | 37,910.06   | 947.75     | 947.75     |
| <b>Remarks:</b>   |                      |  |                     |  |   |            |            |

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