

## 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/2024-25/2000</b> |                     | Dated <b>01/07/2024</b>                                                                   |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Order No.                          |                     | Order Date                                                                                |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Truck No<br><b>SELF</b>            |                     | Mode/Terms Of Payment<br><b>CREDIT</b>                                                    |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Despatch Document No:              |                     | Dated<br><b>01 /07/2024</b>                                                               |                  |            |            |
| <b>Buyer</b><br><b>SETHARAM C/O SETHARAM ARJUN ROOPANGA</b><br><br><b>ROOPANGARH</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>                                                                                     |                      | Despatch Through                   |                     | Delivery Station<br><b>ROOPANGARH</b>                                                     |                  |            |            |
|                                                                                                                                                                                                                                         |                      | 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                | 171.60                                                                                    | 9,392.00         | 5.00       | 16,116.67  |
|                                                                                                                                                                                                                                         |                      | Total                              | <b>5</b>            | <b>171.600</b>                                                                            | Total            | 16,116.67  |            |
| <b>Other Charges</b><br>DALALI MUDDAT MAZDOORI<br>80.58 80.58 29.00                                                                                                                                                                     |                      |                                    |                     | Other Charges 189.99<br>CGST TAX 407.67<br>SGST TAX 407.67<br><b>Net Amount 17,122.00</b> |                  |            |            |
| Amount In Words <b>Rupees Seventeen Thousand One Hundred Twenty Two 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% |                                                                                           | 16,306.83        | 407.67     | 407.67     |
| <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