

## 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

HEERA LAL AJMER

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3086

Dated 03/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /09/2024

Despatch Through

SAMEER

Delivery Station

AJMER

Delivery Address

Broker DL RAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 8.00 | 182.90  | 7,305.00 | 5.00      | 13,360.85 |
|      |                      | Total    | 8    | 182.900 | Total    | 13,360.85 |           |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 144.00  | 66.80  | 66.80  | 46.40    |

Other Charges 323.91

CGST TAX 342.12

SGST TAX 342.12

Net Amount 14,369.00

Amount In Words Rupees Fourteen Thousand Three Hundred Sixty Nine Only.

| <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% | 13,684.85        | 342.12     | 342.12     |

## 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