

## 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/2024-25/4880</b>         | Dated <b>08/11/2024</b>                |
|   | Order No.                                  | Order Date                             |
|   | Truck No<br><b>1182</b>                    | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                      | Dated<br><b>08 /11/2024</b>            |
|   | Despatch Through<br><b>goyal ki chakki</b> | Delivery Station<br><b>JAIPUR</b>      |
| <b>Buyer</b><br><b>N K ENTERPRISES</b><br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08AVCPA5767F1ZO   | Delivery Address                           |  |
|   | Broker <b>DL MUNNA THAWARIA</b>            |  |

| SNo. | Description Of Goods | HSN Code | Qty   | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 15.00 | 578.60  | 4,696.00 | 5.00      | 27,171.06 |
|      |                      | Total    | 15    | 578.600 | Total    | 27,171.06 |           |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 300.00  | 135.86 | 135.86 | 87.00    |

|               |           |
|---------------|-----------|
| Other Charges | 658.46    |
| CGST TAX      | 695.74    |
| SGST TAX      | 695.74    |
| Net Amount    | 29,221.00 |

Amount In Words **Rupees Twenty Nine Thousand Two Hundred Twenty One 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% | 27,829.78        | 695.74     | 695.74     |

## 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