

## 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/2024-25/0708</b> | Dated <b>29/04/2024</b>                |
|   | Order No.                          | Order Date                             |
|   | Truck No<br><b>RJ14GH4247</b>      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:              | Dated<br><b>29 /04/2024</b>            |
|   | Despatch Through                   | Delivery Station<br><b>JAIPUR</b>      |
| <b>Buyer</b><br><b>TATVAM FOODTECH VKI JAIPUR</b><br>VKI<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L  | Delivery Address                   |  |
|   | Broker <b>DL GHIYA BAJAJ</b>       |  |

| SNo. | Description Of Goods | HSN Code | Qty   | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 11.00 | 256.40  | 6,001.00 | 5.00      | 15,386.56 |
|      |                      | Total    | 11    | 256.400 | Total    | 15,386.56 |           |

## Other Charges

CARTAGE MAZDOORI  
242.00 63.80

|               |           |
|---------------|-----------|
| Other Charges | 305.82    |
| CGST TAX      | 392.31    |
| SGST TAX      | 392.31    |
| Net Amount    | 16,477.00 |

Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Seven 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% | 15,692.36        | 392.31     | 392.31     |

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory