

## 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/2024-25/1945</b>             |                     | Dated <b>26/06/2024</b>                |   |            |            |
|   |                      | Order No.                                      |                     | Order Date                             |   |            |            |
|   |                      | Truck No                                       |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                          |                     | Dated<br><b>26 /06/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>MAHESHWARI TRADERS AJMER</b><br>392/2, SRIKRIPA DAYANAND COLONY<br>RAMNAGAR,<br><br>AJMER State : Rajasthan Code : 08<br>Pincode : 305001<br>GSTIN : 08AADPI9382A1ZT PAN No. AADPI9382A                              |                      | Despatch Through<br><b>SARASWATI TRANSPORT</b> |                     | Delivery Station<br><b>AJMER</b>       |   |            |            |
|   |                      | Delivery Address                               |                     |  |   |            |            |
|   |                      | Broker <b>DL VISHNU GUPTA</b>                  |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                       | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422   | 5.00                | 173.60                                 | 6,001.00  | 5.00       | 10,417.74  |
|   |                      | Total  | 5                   | 173.600                                | Total   | 10,417.74  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>90.00 29.00   |                      |  |                     |  | Other Charges 119.42<br>CGST TAX 263.42<br>SGST TAX 263.42<br><b>Net Amount 11,064.00</b> |            |            |
| Amount In Words <b>Rupees Eleven Thousand Sixty Four 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% |  | 10,536.74   | 263.42     | 263.42     |
| <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