

## 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/2024-25/5204</b>          |                     | Dated <b>18/11/2024</b>                 |   |            |            |
|   |                      | Order No.                                   |                     | Order Date                              |   |            |            |
|   |                      | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |   |            |            |
|   |                      | Despatch Document No:                       |                     | Dated<br><b>18 /11/2024</b>             |   |            |            |
| <b>Buyer</b><br><b>SHIV JI JOSHI SARDARSHAR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  |                      | Despatch Through<br><b>CHETAN TRANSPORT</b> |                     | Delivery Station<br><b>SARDAR SAHAR</b> |   |            |            |
|   |                      | Delivery Address                            |                     |   |   |            |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>              |                     |   |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                    | Qty                 | Weight                                  | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                      | 9.00                | 324.20                                  | 6,801.00  | 5.00       | 22,048.84  |
| 2   | MIRCH MTP KKP        | 090422                                      | 6.00                | 139.70                                  | 7,501.00  | 5.00       | 10,478.90  |
|   |                      | Total                                       | <b>15</b>           | <b>463.900</b>                          | Total   | 32,527.74  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>270.00 87.00  |                      |   |                     |   | Other Charges 357.02<br>CGST TAX 822.12<br>SGST TAX 822.12<br><b>Net Amount 34,529.00</b> |            |            |
| Amount In Words <b>Rupees Thirty Four Thousand Five Hundred Twenty Nine 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% |   | 32,884.74   | 822.12     | 822.12     |
| <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