

## 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/2024-25/4838</b> | Dated <b>07/11/2024</b>                  |
|   | Order No.                          | Order Date                               |
|   | Truck No<br><b>RJ47GA4457</b>      | Mode/Terms Of Payment<br><b>CREDIT</b>   |
|   | Despatch Document No:              | Dated<br><b>07 /11/2024</b>              |
|   | Despatch Through<br><b>CHAKKI</b>  | Delivery Station<br><b>SHRI MADHOPUR</b> |
| <b>Buyer</b><br><b>SACHIN KUMAR SANTOSH KUMAR SHRI MADHOPUR</b><br><br><b>SHRI MADHOPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</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   | 8.00      | 316.30         | 6,131.00 | 5.00      | 19,392.35 |
| 2    | MIRCH MTP KKP        | 090422   | 2.00      | 73.80          | 6,001.00 | 5.00      | 4,428.74  |
|      |                      | Total    | <b>10</b> | <b>390.100</b> | Total    | 23,821.09 |           |

## Other Charges

CARTAGE MAZDOORI  
300.00 58.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 357.95           |
| CGST TAX          | 604.48           |
| SGST TAX          | 604.48           |
| <b>Net Amount</b> | <b>25,388.00</b> |

Amount In Words **Rupees Twenty Five Thousand Three Hundred Eighty Eight 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% | 24,179.09        | 604.48     | 604.48     |

## 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