

## 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/2024-25/4655</b>    |                     | Dated <b>04/11/2024</b>                |   |            |            |
|   |                      | Order No.                             |                     | Order Date                             |   |            |            |
|   |                      | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>04 /11/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>ANNAPURNA GRAH UDYOG NIWARU ROAD</b><br>165, ASHOK NAGAR, NIWARU ROAD,<br>JHOTWARA<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302012<br>GSTIN : 08BFQPG8998P1Z0 PAN No. BFQPG8998P                       |                      | Despatch Through<br><b>SELF</b>       |                     | Delivery Station<br><b>JAIPUR</b>      |   |            |            |
|   |                      | Delivery Address                      |                     |  |   |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b> |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                | 4.00                | 168.20                                 | 18,261.00   | 5.00       | 30,715.00  |
| 2   | MIRCH MTP KKP        | 090422                                | 1.00                | 28.00                                  | 19,618.00   | 5.00       | 5,493.04   |
|   |                      | Total                                 | <b>5</b>            | <b>196.200</b>                         | Total   | 36,208.04  |            |
| <b>Other Charges</b><br>DALALI MUDDAT MAZDOORI<br>181.05 181.05 29.00   |                      |                                       |                     |  | Other Charges 391.02<br>CGST TAX 914.97<br>SGST TAX 914.97<br><b>Net Amount 38,429.00</b> |            |            |
| Amount In Words <b>Rupees Thirty Eight Thousand Four 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% |  | 36,599.14   | 914.97     | 914.97     |
| <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