

## 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>D/2023-24/8282</b>             |                     | Dated <b>27/03/2024</b>   |                  |            |            |
|   |                      | Order No.                                     |                     | Order Date  |                  |            |            |
|   |                      | Truck No                                      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                         |                     | Dated<br><b>27 /03/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>BATOLIA MASALA RATANGARH</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |                      | Despatch Through<br><b>BHATIWAD TRANSPORT</b> |                     | Delivery Station<br><b>RATANGARH</b>  |                  |            |            |
|   |                      | Delivery Address                              |                     |   |                  |            |            |
|   |                      | Broker <b>DL CHOWDARY BROKER</b>              |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                      | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921  | 7.00                | 284.30  | 8,750.00         | 5.00       | 24,876.25  |
|   |                      | Total   | <b>7</b>            | <b>284.300</b>  | Total            | 24,876.25  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT<br>98.00 39.20 124.38   |                      |   |                     | Other Charges 261.85<br>CGST TAX 628.45<br>SGST TAX 628.45<br><b>Net Amount 26,395.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Six Thousand Three Hundred Ninety Five 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 |
|   |                      | 090921  | CGST 2.5%+SGST 2.5% |   | 25,137.83        | 628.45     | 628.45     |
| <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