

## 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/2024-25/3026</b>        |                 | Dated <b>30/08/2024</b>                |   |           |            |
|   |                      | Order No.                                 |                 | Order Date                             |   |           |            |
|   |                      | Truck No                                  |                 | Mode/Terms Of Payment<br><b>CREDIT</b> |   |           |            |
|   |                      | Despatch Document No:                     |                 | Dated<br><b>30 /08/2024</b>            |   |           |            |
| <b>Buyer</b><br><b>MUKESH PISAI KENDRA HISAR</b><br><br>State : Haryana Code : 06<br><br>GSTIN : <b>UnRegistered</b>  |                      | Despatch Through<br><b>JAGDAMBA MEHTA</b> |                 | Delivery Station<br><b>HISAR</b>       |   |           |            |
|   |                      | Delivery Address                          |                 |  |   |           |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>            |                 |  |   |           |            |
| SNo.  | Description Of Goods | HSN Code                                  | Qty             | Weight                                 | Rate                                      | GST Rate  | Amount     |
| 1   | HALDI                | 091030                                    | 7.00            | 349.40                                 | 6,001.00                                  | 5.00      | 20,967.49  |
|   |                      | Total                                     | <b>7</b>        | <b>349.400</b>                         | Total                                     | 20,967.49 |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI BARDANA<br>126.00 40.60 175.00   |                      |   |                 |  | Other Charges 342.06<br>IGST TAX 1,065.45 |           |            |
|   |                      |   |                 |  | <b>Net Amount 22,375.00</b>               |           |            |
| Amount In Words <b>Rupees Twenty Two Thousand Three Hundred Seventy 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                          |           | IGST Value |
|   |                      | 091030                                    | IGST 5.0%       |  | 21,309.09                                 |           | 1,065.45   |
| <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