

## 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/2024-25/4902</b>         |   | Dated <b>08/11/2024</b>                |            |
|   |                      |          |                     | Order No.                                  |   | Order Date                             |            |
|   |                      |          |                     | Truck No                                   |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |                      |          |                     | Despatch Document No:                      |   | Dated<br><b>08 /11/2024</b>            |            |
| <b>Buyer</b><br><b>GANESH MASALA SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |                      |          |                     | Despatch Through<br><b>VINAYAK FRIEGHT</b> |   | Delivery Station<br><b>SIKAR</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   | 4.00                | 139.50                                     | 14,087.00   | 5.00                                   | 19,651.37  |
| 2   | MIRCH MTP KKP        | 090422   | 6.00                | 197.40                                     | 10,957.00   | 5.00                                   | 21,629.12  |
| 3   | MIRCH MTP KKP        | 090422   | 8.00                | 313.40                                     | 8,348.00  | 5.00                                   | 26,162.63  |
|   |                      | Total    | <b>18</b>           | <b>650.300</b>                             | Total   | 67,443.12                              |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>288.00 337.22 337.22 104.40   |                      |          |                     |  | Other Charges 1,066.36<br>CGST TAX 1,712.76<br>SGST TAX 1,712.76<br><b>Net Amount 71,935.00</b> |  |            |
| Amount In Words <b>Rupees Seventy One Thousand Nine Hundred Thirty 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 |
|   |                      | 090422   | CGST 2.5%+SGST 2.5% |  | 68,509.96   | 1,712.76                               | 1,712.76   |
| <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