

## 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/2024-25/4014</b>              |                     | Dated <b>12/10/2024</b>  |                  |            |            |
|   |                      | Order No.                                       |                     | Order Date   |                  |            |            |
|   |                      | Truck No<br><b>RJ14GK3642</b>                   |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                           |                     | Dated<br><b>12 /10/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>LALIT TRADING CO D N GALI</b><br>33, BARAH JI KA CHOWK, RAGHUVVEER<br>SADAN, DEENA NATH JI KI GALI<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F       |                      | Despatch Through<br><b>RAJVEER PISAI KENDRA</b> |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
|   |                      | Delivery Address                                |                     |  |                  |            |            |
|   |                      | Broker <b>DL VISHNU GUPTA</b>                   |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code  | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921  | 44.00               | 1,739.80   | 7,500.00         | 5.00       | 130,485.00 |
|   |                      | Total   | <b>44</b>           | <b>1,739.800</b>   | Total            | 130,485.00 |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT<br>704.00 255.20 652.43   |                      |   |                     | Other Charges 1,611.16<br>CGST TAX 3,302.42<br>SGST TAX 3,302.42<br><b>Net Amount 138,701.00</b> |                  |            |            |
| Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Seven Hundred One 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% |  | 132,096.63       | 3,302.42   | 3,302.42   |
| <b>Remarks:</b>   |                      |   |                     |  |                  |            |            |
| <b>Terms :</b><br>1.Goods sold once not will returned.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged if payment is not made before due date.<br>4.Subject to JAIPUR jursdication only.                  |                      |   |                     | <b>For GULABCHAND SHANKARLAL</b><br><br>Authorised Signatory                                     |                  |            |            |