

## 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/2024-25/6034</b>    |                     | Dated <b>06/12/2024</b>   |            |            |           |
|   |  |                      |  | Order No.                             |                     | Order Date  |            |            |           |
|   |  |                      |  | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |  |                      |  | Despatch Document No:                 |                     | Dated<br><b>06 /12/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>PARAS TRADERS KISHANGARH</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |  |                      |  | Despatch Through<br><b>NEW KEKRI</b>  |                     | Delivery Station<br><b>KISHANGARH</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                                | 11.00               | 363.80  | 10,435.00  | 5.00       | 37,962.53 |
|   |  |                      |  | Total                                 | <b>11</b>           | <b>363.800</b>  | Total      | 37,962.53  |           |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>176.00 189.81 189.81 63.80  |  |                      |  |                                       |                     | Other Charges 619.37<br>CGST TAX 964.55<br>SGST TAX 964.55<br><b>Net Amount 40,511.00</b> |            |            |           |
| Amount In Words <b>Rupees Forty Thousand Five Hundred Eleven 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% | 38,581.95   | 964.55     | 964.55     |           |
| <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