

## 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/2024-25/3800</b>          |                     | Dated <b>07/10/2024</b>                |  |            |            |
|   |                      | Order No.                                   |                     | Order Date                             |  |            |            |
|   |                      | Truck No<br><b>RJ23GC6695</b>               |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |  |            |            |
|   |                      | Despatch Document No:                       |                     | Dated<br><b>07 /10/2024</b>            |  |            |            |
| <b>Buyer</b><br><b>ASHISH TRADERS JHOTWARA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  |                      | Despatch Through<br><b>NETAJI KI CHAKKI</b> |                     | Delivery Station<br><b>JAIPUR</b>      |  |            |            |
|   |                      | Delivery Address                            |                     |  |  |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b>       |                     |  |  |            |            |
| SNo.  | Description Of Goods | HSN Code                                    | Qty                 | Weight                                 | Rate   | GST Rate   | Amount     |
| 1   | HALDI                | 091030                                      | 2.00                | 101.00                                 | 4,001.00   | 5.00       | 4,041.01   |
|   |                      | Total                                       | <b>2</b>            | <b>101</b>                             | Total  | 4,041.01   |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI BARDANA<br>44.00 11.60 50.00   |                      |   |                     |  | Other Charges 105.65<br>CGST TAX 103.67<br>SGST TAX 103.67<br><b>Net Amount 4,354.00</b> |            |            |
| Amount In Words <b>Rupees Four Thousand Three Hundred Fifty Four 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 |
|   |                      | 091030                                      | CGST 2.5%+SGST 2.5% |  | 4,146.61   | 103.67     | 103.67     |
| <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