

## 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/2024-25/2761</b>    |   | Dated <b>17/08/2024</b>                |            |
|   |                      |          |                 | Order No.                             |   | Order Date                             |            |
|   |                      |          |                 | Truck No                              |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |                      |          |                 | Despatch Document No:                 |   | Dated<br><b>17 /08/2024</b>            |            |
| <b>Buyer</b><br><b>MOGA ENTERPRISES ROHTAK</b><br>Nai Anaj Mandi1172/4Rohtak, Near<br>Mal Godown Road<br><br><b>ROHTAK</b> State : Haryana Code : 06<br>Pincode : 124001<br>GSTIN : 06AFNPG0934P1Z4 PAN No. AFNPG0934P                  |                      |          |                 | Despatch Through<br><b>MUKESH TR.</b> |   | Delivery Station<br><b>ROHTAK</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   | 11.00           | 288.00                                | 6,262.00                                | 5.00                                   | 18,034.56  |
|   |                      | Total    | <b>11</b>       | <b>288</b>                            | Total                                   | 18,034.56                              |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT DALALI<br>198.00 63.80 90.17 90.17  |                      |          |                 |                                       | Other Charges 442.60<br>IGST TAX 923.84 |  |            |
|   |                      |          |                 |                                       | <b>Net Amount 19,401.00</b>             |  |            |
| Amount In Words <b>Rupees Nineteen Thousand Four 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                        |  | IGST Value |
|   |                      | 090422   | IGST 5.0%       |                                       | 18,476.70                               |  | 923.84     |
| <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