

## 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/2024-25/2505</b>      |                     | Dated <b>30/07/2024</b>  |                  |            |            |
|   |                      | Order No.                               |                     | Order Date   |                  |            |            |
|   |                      | Truck No                                |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                   |                     | Dated<br><b>30 /07/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>SONU KIRANA STORE GANGAPUR</b><br><br><b>GANGAPUR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  |                      | Despatch Through<br><b>JAI JAGDAMBA</b> |                     | Delivery Station<br><b>GANGAPUR</b>  |                  |            |            |
|   |                      | Delivery Address                        |                     |  |                  |            |            |
|   |                      | Broker <b>DL R M BROKER</b>             |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                  | 5.00                | 125.00   | 7,001.00         | 5.00       | 8,751.25   |
|   |                      | Total                                   | <b>5</b>            | <b>125</b>   | Total            | 8,751.25   |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>90.00 29.00   |                      |   |                     | Other Charges 119.23<br>CGST TAX 221.76<br>SGST TAX 221.76<br><b>Net Amount 9,314.00</b> |                  |            |            |
| Amount In Words <b>Rupees Nine Thousand Three Hundred Fourteen 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% |  | 8,870.25         | 221.76     | 221.76     |
| <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