

## 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/2024-25/3702</b> | Dated <b>01/10/2024</b>                |
|                                                                                                                                                                                                                                         | Order No.                          | Order Date                             |
|                                                                                                                                                                                                                                         | Truck No<br><b>RJ14GH3701</b>      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|                                                                                                                                                                                                                                         | Despatch Document No:              | Dated<br><b>01 /10/2024</b>            |
|                                                                                                                                                                                                                                         | Despatch Through                   | Delivery Station<br><b>JAIPUR</b>      |
| <b>Buyer</b><br><b>MADHOLAL MURARI LAL RAJDHANI MANDI</b><br>B-5, GOYAL NIWAS, SHANTI NAGAR,<br>AJMER ROAD,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302006<br>GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F                 | Delivery Address                   |                                        |
|                                                                                                                                                                                                                                         | Broker <b>DL MUNNA THAWARIA</b>    |                                        |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight         | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-----------|----------------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 11.00     | 359.60         | 6,111.00 | 5.00      | 21,975.16 |
|      |                      | Total    | <b>11</b> | <b>359.600</b> | Total    | 21,975.16 |           |

## Other Charges

MAZDOORI

63.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 63.90            |
| CGST TAX          | 550.97           |
| SGST TAX          | 550.97           |
| <b>Net Amount</b> | <b>23,141.00</b> |

Amount In Words **Rupees Twenty Three Thousand One Hundred Forty One Only.**

|                                                                                                                                                                          |          |                     |                  |            |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|------------------|------------|------------|
| <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% | 22,038.96        | 550.97     | 550.97     |

## Remarks:

## 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