

## 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/2024-25/4212</b> |                 | Dated <b>18/10/2024</b>  |                  |          |            |
|   |                      | Order No.                          |                 | Order Date   |                  |          |            |
|   |                      | Truck No<br><b>SELF</b>            |                 | Mode/Terms Of Payment<br><b>CREDIT</b>                               |                  |          |            |
|   |                      | Despatch Document No:              |                 | Dated<br><b>18 /10/2024</b>  |                  |          |            |
| <b>Buyer</b><br><b>RAKESH KUMAR JI NANGAL CHOUDHARY</b><br><br><b>NONE</b> State : Haryana Code : 06<br><br>GSTIN : <b>UnRegistered</b>   |                      | Despatch Through                   |                 | Delivery Station<br><b>NONE</b>                                      |                  |          |            |
|   |                      | Delivery Address                   |                 |  |                  |          |            |
|   |                      | Broker <b>DL MALIRAM AGRWAL</b>    |                 |  |                  |          |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty             | Weight   | Rate             | GST Rate | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 3.00            | 75.00  | 6,101.00         | 5.00     | 4,575.75   |
|   |                      | Total                              | <b>3</b>        | <b>75</b>  | Total            | 4,575.75 |            |
| <b>Other Charges</b><br>MAZDOORI<br>17.40   |                      |                                    |                 | Other Charges 17.59<br>IGST TAX 229.66<br><b>Net Amount 4,823.00</b> |                  |          |            |
| Amount In Words <b>Rupees Four Thousand Eight Hundred Twenty Three 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%       |  | 4,593.15         |          | 229.66     |
| <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