

## 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/2024-25/1885</b>              | Dated <b>21/06/2024</b>                |
|   | Order No.                                       | Order Date                             |
|   | Truck No<br><b>RJ14GK3642</b>                   | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                           | Dated<br><b>21 /06/2024</b>            |
|   | Despatch Through<br><b>RAJVEER PISAI KENDRA</b> | Delivery Station<br><b>JAIPUR</b>      |
| <b>Buyer</b><br><b>LALIT TRADING CO D N GALI</b><br>33, BARAH JI KA CHOWK, RAGHUVVEER<br>SADAN, DEENA NATH JI KI GALI<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F       | Delivery Address                                |  |
|   | Broker <b>DL VISHNU GUPTA</b>                   |  |
|   |   |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight           | Rate      | GST Rate   | Amount     |
|------|----------------------|----------|-----------|------------------|-----------|------------|------------|
| 1    | MIRCH MTP KKP        | 090422   | 25.00     | 1,026.80         | 12,731.00 | 5.00       | 130,721.91 |
|      |                      | Total    | <b>25</b> | <b>1,026.800</b> | Total     | 130,721.91 |            |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 400.00  | 653.61 | 653.61 | 145.00   |

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 1,852.39          |
| CGST TAX          | 3,314.35          |
| SGST TAX          | 3,314.35          |
| <b>Net Amount</b> | <b>139,203.00</b> |

Amount In Words **Rupees One Lakh Thirty Nine Thousand Two Hundred Three 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% | 132,574.13       | 3,314.35   | 3,314.35   |

## 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