

TAX INVOICE

Original

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| GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. SL/2024-25/6271 | Dated 12/12/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GK6520 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 12 /12/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer PINKCITY MILLS JAIPUR JHALANIYON KA RASTA, JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AACFP1905B1ZT PAN No. AACFP1905B | Delivery Address | |
| | Broker DL RAJESH GUPTA (PCM) | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 33.00 | 1,040.90 | 9,392.00 | 5.00 | 97,761.33 |
| | | Total | 33 | 1,040.900 | Total | 97,761.33 | |

Other Charges

| | | |
|--------|--------|----------|
| DALALI | MUDDAT | MAZDOORI |
| 488.81 | 488.81 | 191.40 |

| | |
|-------------------|-------------------|
| Other Charges | 1,169.15 |
| CGST TAX | 2,473.26 |
| SGST TAX | 2,473.26 |
| Net Amount | 103,877.00 |

Amount In Words **Rupees One Lakh Three Thousand Eight Hundred Seventy Seven Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 98,930.35 | 2,473.26 | 2,473.26 |

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