

## 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/2024-25/4915</b>          |                     | Dated <b>09/11/2024</b>   |            |            |           |
|   |  |                      |  | Order No.                                   |                     | Order Date  |            |            |           |
|   |  |                      |  | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |            |            |           |
|   |  |                      |  | Despatch Document No:                       |                     | Dated<br><b>09 /11/2024</b>   |            |            |           |
| <b>Buyer</b><br><b>SHAKAMBARI FLOUR MILL SIKAR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |  |                      |  | Despatch Through<br><b>VINAYAK FRIEGHT</b>  |                     | Delivery Station<br><b>SIKAR</b>  |            |            |           |
|   |  |                      |  | Delivery Address                            |                     |   |            |            |           |
|   |  |                      |  | Broker <b>DL SITARAM BHAWARLAL &amp; CO</b> |                     |   |            |            |           |
| SNo.  |  | Description Of Goods |  | HSN Code                                    | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1   |  | MIRCH MTP KKP        |  | 090422                                      | 7.00                | 238.70  | 13,044.00  | 5.00       | 31,136.03 |
|   |  |                      |  | Total                                       | <b>7</b>            | <b>238.700</b>  | Total      | 31,136.03  |           |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>112.00 155.68 155.68 40.60  |  |                      |  |   |                     | Other Charges 463.97<br>CGST TAX 790.00<br>SGST TAX 790.00<br><b>Net Amount 33,180.00</b> |            |            |           |
| Amount In Words <b>Rupees Thirty Three Thousand One Hundred Eighty 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% | 31,599.99   | 790.00     | 790.00     |           |
| <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