

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/2024-25/0979 | Dated 09/05/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GD6156 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 09 /05/2024 |
| Buyer GOYAL MASALA UDYOG BHARATPUR G-51,52, BRIJ INDUSTRIAL AREA, RIICO, BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AEWPG1841D1ZI PAN No. AEWPG1841D | Despatch Through MARUTI | Delivery Station BHARATPUR |
| | Delivery Address | |
| | Broker DL SOHAN JI | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|--------------|-----------|------------|------------|
| 1 | MIRCH MTP KKP | 090422 | 50.00 | 1,250.00 | 10,500.00 | 5.00 | 131,250.00 |
| | | Total | 50 | 1,250 | Total | 131,250.00 | |

Other Charges

MUDDAT MAZDOORI
656.25 290.00

| | |
|-------------------|-------------------|
| Other Charges | 946.18 |
| CGST TAX | 3,304.91 |
| SGST TAX | 3,304.91 |
| Net Amount | 138,806.00 |

Amount In Words **Rupees One Lakh Thirty Eight Thousand Eight Hundred Six 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% | 132,196.25 | 3,304.91 | 3,304.91 |

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