

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/2024-25/0920 | Dated 07/05/2024 |
| | Order No. | Order Date |
| | Truck No RJ14GH3701 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 07 /05/2024 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer MODI PRODUCTS MANSAROWAR E-6,E-7, Muhana Mandi Road, Vivek Caters and Bakers, Kapur Wala, JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ABXPM0481F1ZB PAN No. ABXPM0481F | Delivery Address | |
| | Broker SELF | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------------|----------|------------|------------|
| 1 | DHANIYA | 090921 | 40.00 | 1,604.90 | 8,280.00 | 5.00 | 132,885.72 |
| | | Total | 40 | 1,604.900 | Total | 132,885.72 | |

Other Charges

MAZDOORI MUDDAT
232.00 664.43

| | |
|-------------------|-------------------|
| Other Charges | 896.18 |
| CGST TAX | 3,344.55 |
| SGST TAX | 3,344.55 |
| Net Amount | 140,471.00 |

Amount In Words **Rupees One Lakh Forty Thousand Four Hundred Seventy One 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 |
| | 090921 | CGST 2.5%+SGST 2.5% | 133,782.15 | 3,344.55 | 3,344.55 |

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