

## 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/2024-25/6032</b> |                     | Dated <b>06/12/2024</b>   |                  |            |            |
|   |                      | Order No.                          |                     | Order Date  |                  |            |            |
|   |                      | Truck No<br><b>MTR CYLE</b>        |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>06 /12/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>SHYAM STORE CHANDPOLE</b><br>71, CHANDPOLE BAJAR,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302001<br>GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E  |                      | Despatch Through<br><b>SELF</b>    |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
|   |                      | Delivery Address                   |                     |   |                  |            |            |
|   |                      | Broker <b>DL ASHOK JHALANI</b>     |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 3.00                | 84.00   | 17,948.00        | 5.00       | 15,076.32  |
|   |                      | Total                              | 3                   | 84  | Total            | 15,076.32  |            |
| <b>Other Charges</b><br>DALALI MUDDAT MAZDOORI<br>75.38 75.38 17.40   |                      |                                    |                     | Other Charges 168.46<br>CGST TAX 381.11<br>SGST TAX 381.11<br><b>Net Amount 16,007.00</b> |                  |            |            |
| Amount In Words <b>Rupees Sixteen Thousand Seven 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% |   | 15,244.48        | 381.11     | 381.11     |
| <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