

## 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/2024-25/3413</b>            |                     | Dated <b>17/09/2024</b>   |                  |            |            |
|   |                      | Order No.                                     |                     | Order Date  |                  |            |            |
|   |                      | Truck No                                      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                         |                     | Dated<br><b>17 /09/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>A K SINGHAL BHARATPUR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |                      | Despatch Through<br><b>BAYANA BHARATPUR</b>   |                     | Delivery Station<br><b>BHARATPUR</b>  |                  |            |            |
|   |                      | Delivery Address                              |                     |   |                  |            |            |
|   |                      | Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b> |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                      | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422  | 11.00               | 276.70  | 6,500.00         | 5.00       | 17,985.50  |
|   |                      | Total   | <b>11</b>           | <b>276.700</b>  | Total            | 17,985.50  |            |
| <b>Other Charges</b><br>CARTAGE MUDDAT MAZDOORI<br>176.00 89.93 63.80   |                      |   |                     | Other Charges 329.74<br>CGST TAX 457.88<br>SGST TAX 457.88<br><b>Net Amount 19,231.00</b> |                  |            |            |
| Amount In Words <b>Rupees Nineteen Thousand Two Hundred Thirty One 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% |   | 18,315.23        | 457.88     | 457.88     |
| <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