

## 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/2024-25/4942</b> |                     | Dated <b>11/11/2024</b>  |                  |            |            |
|   |                      | Order No.                          |                     | Order Date   |                  |            |            |
|   |                      | Truck No<br><b>SELF</b>            |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>11 /11/2024</b>  |                  |            |            |
| <b>Buyer</b><br><b>DWARKA PRASAD RADHEYSHYAM LALKOTHI</b><br><br>... State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |                      | Despatch Through                   |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
|   |                      | Delivery Address                   |                     |  |                  |            |            |
|   |                      | Broker <b>DL RAMAVTAR GUPTA</b>    |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                             | 4.00                | 100.20   | 11,700.00        | 5.00       | 11,723.40  |
|   |                      | Total                              | <b>4</b>            | <b>100.200</b>   | Total            | 11,723.40  |            |
| <b>Other Charges</b><br>MAZDOORI MUDDAT<br>23.20 58.62  |                      |                                    |                     | Other Charges 81.34<br>CGST TAX 295.13<br>SGST TAX 295.13<br><b>Net Amount 12,395.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twelve Thousand Three Hundred Ninety Five 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 |
|   |                      | 090921                             | CGST 2.5%+SGST 2.5% |  | 11,805.22        | 295.13     | 295.13     |
| <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