

## 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/2024-25/5045</b> |                     | Dated <b>13/11/2024</b>                |   |            |            |
|   |                      | Order No.                          |                     | Order Date                             |   |            |            |
|   |                      | Truck No<br><b>RJ14GN0426</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>13 /11/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>CHOTA BADRI C/O CHOTA BADRI AJAY BAI</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>  |                      | Despatch Through                   |                     | Delivery Station<br><b>BAY</b>         |   |            |            |
|   |                      | Delivery Address                   |                     |  |   |            |            |
|   |                      | Broker <b>DL RAM BROKER</b>        |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 3.00                | 100.70                                 | 6,262.00  | 5.00       | 6,305.83   |
| 2   | MIRCH MTP KKP        | 090422                             | 3.00                | 94.10                                  | 6,262.00  | 5.00       | 5,892.54   |
|   |                      | Total                              | <b>6</b>            | <b>194.800</b>                         | Total   | 12,198.37  |            |
| <b>Other Charges</b><br>DALALI MUDDAT MAZDOORI<br>60.99 60.99 34.80   |                      |                                    |                     |  | Other Charges 156.87<br>CGST TAX 308.88<br>SGST TAX 308.88<br><b>Net Amount 12,973.00</b> |            |            |
| Amount In Words <b>Rupees Twelve Thousand Nine Hundred Seventy Three 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% |  | 12,355.15   | 308.88     | 308.88     |
| <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