

## 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/2024-25/1334</b> |                     | Dated <b>27/05/2024</b>   |                  |            |            |
|   |                      | Order No.                          |                     | Order Date  |                  |            |            |
|   |                      | Truck No<br><b>RJ14GJ3897</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>27 /05/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>MADANMOHAN AND COM. PRATAPNAGAR</b><br>180/37, PRATAP NAGAR, SANGANER,<br>Jaipur, Rajasthan, 302029<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302029<br>GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A      |                      | Despatch Through                   |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
|   |                      | Delivery Address                   |                     |   |                  |            |            |
|   |                      | Broker <b>DL R S BROKER</b>        |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                             | 9.00                | 225.00  | 11,100.00        | 5.00       | 24,975.00  |
|   |                      | Total                              | <b>9</b>            | <b>225</b>  | Total            | 24,975.00  |            |
| <b>Other Charges</b><br>MAZDOORI MUDDAT<br>52.20 124.88   |                      |                                    |                     | Other Charges 177.40<br>CGST TAX 628.80<br>SGST TAX 628.80<br><b>Net Amount 26,410.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Ten 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% |   | 25,152.08        | 628.80     | 628.80     |
| <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