

## 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/2024-25/1064</b>    |                     | Dated <b>14/05/2024</b>                    |   |            |            |
|   |                      | Order No.                             |                     | Order Date                                 |   |            |            |
|   |                      | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b>     |   |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>14 /05/2024</b>                |   |            |            |
| <b>Buyer</b><br><b>MOHAN BROTHERS SHRI GANGANAGAR</b><br>48 B, TEH BAJAR, TEH BAJAR,<br><br>GANGANAGAR State : Rajasthan Code : 08<br>Pincode : 335001<br>GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A                                    |                      | Despatch Through<br><b>PARASAR</b>    |                     | Delivery Station<br><b>SHRI GANGANAGAR</b> |   |            |            |
|   |                      | Delivery Address                      |                     |  |   |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b> |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight                                     | Rate  | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                                | 3.00                | 75.60                                      | 12,000.00   | 5.00       | 9,072.00   |
| 2   | DHANIYA              | 090921                                | 3.00                | 75.00                                      | 10,500.00   | 5.00       | 7,875.00   |
|   |                      | Total                                 | <b>6</b>            | <b>150.600</b>                             | Total   | 16,947.00  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT<br>90.00 34.80 84.74  |                      |                                       |                     |  | Other Charges 209.18<br>CGST TAX 428.91<br>SGST TAX 428.91<br><b>Net Amount 18,014.00</b> |            |            |
| Amount In Words <b>Rupees Eighteen Thousand Fourteen 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% |  | 17,156.54   | 428.91     | 428.91     |
| <b>Remarks:</b>   |                      |                                       |                     |  |   |            |            |
| <b>Terms :</b><br>1.Goods sold once not will returned.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged if payment is not made before due date.<br>4.Subject to JAIPUR jursdication only.                  |                      |                                       |                     |  | <b>For GULABCHAND SHANKARLAL</b><br><br>Authorised Signatory                              |            |            |