

## 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/2024-25/4229</b>           |                     | Dated <b>18/10/2024</b>   |                  |            |            |
|   |                      | Order No.                                    |                     | Order Date  |                  |            |            |
|   |                      | Truck No<br><b>RJ14GE7245</b>                |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                        |                     | Dated<br><b>18 /10/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>KIRTI ENTERPRISES SIKAR ROAD</b><br>319, KANHARAM NAGAR, VIJYABADI<br>PATH NO 06, SIKAR ROAD,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302023<br>GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H            |                      | Despatch Through<br><b>PRADHAN KI CHAKKI</b> |                     | Delivery Station<br><b>JAIPUR</b>   |                  |            |            |
|   |                      | Delivery Address                             |                     |   |                  |            |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>               |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                     | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                       | 8.00                | 338.00  | 10,435.00        | 5.00       | 35,270.30  |
|   |                      | Total  | <b>8</b>            | <b>338</b>  | Total            | 35,270.30  |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>280.00 176.35 176.35 46.40  |                      |  |                     | Other Charges 679.22<br>CGST TAX 898.74<br>SGST TAX 898.74<br><b>Net Amount 37,747.00</b> |                  |            |            |
| Amount In Words <b>Rupees Thirty Seven Thousand Seven Hundred Forty Seven 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% |   | 35,949.40        | 898.74     | 898.74     |
| <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