

TAX INVOICE

Original

| GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | | | | Invoice No. SL/2024-25/5583 | | Dated 26/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|----------|-----------|---------------------------------------|----------------------|--|------------|------------------|------------|------------|--------|---|---------|--------|-------|----------|----------|------|------------|--|--|-------|-----------|------------------|-------|------------|--|--|--|--|--|---------------|----------|---------|--------|----------|--------|--------|--------|---------|---------|----------|----------|----------|----------|------------|-------------------|
| | | | | Order No. | | Order Date | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Despatch Document No: | | Dated 26 /11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A | | | | Despatch Through PARASAR | | Delivery Station SHRI GANGANAGAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Delivery Address | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Broker DL PANKAJ KUMAR AGARWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA</td><td>090921</td><td>50.00</td><td>1,968.10</td><td>7,950.00</td><td>5.00</td><td>156,463.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,968.100</td><td>Total</td><td colspan="2">156,463.95</td></tr></tbody></table> | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | DHANIYA | 090921 | 50.00 | 1,968.10 | 7,950.00 | 5.00 | 156,463.95 | | | Total | 50 | 1,968.100 | Total | 156,463.95 | | <table><tr><td>Other Charges</td><td>3,872.23</td></tr><tr><td>CARTAGE</td><td>800.00</td></tr><tr><td>MAZDOORI</td><td>290.00</td></tr><tr><td>MUDDAT</td><td>782.32</td></tr><tr><td>BARDANA</td><td>2000.00</td></tr><tr><td>CGST TAX</td><td>4,008.41</td></tr><tr><td>SGST TAX</td><td>4,008.41</td></tr><tr><td>Net Amount</td><td>168,353.00</td></tr></table> | | | | Other Charges | 3,872.23 | CARTAGE | 800.00 | MAZDOORI | 290.00 | MUDDAT | 782.32 | BARDANA | 2000.00 | CGST TAX | 4,008.41 | SGST TAX | 4,008.41 | Net Amount | 168,353.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | DHANIYA | 090921 | 50.00 | 1,968.10 | 7,950.00 | 5.00 | 156,463.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 50 | 1,968.100 | Total | 156,463.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 3,872.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CARTAGE | 800.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAZDOORI | 290.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MUDDAT | 782.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BARDANA | 2000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 4,008.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 4,008.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 168,353.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Sixty Eight Thousand Three Hundred Fifty Three Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | HSN Code | | Tax Description | | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 090921 | | CGST 2.5%+SGST 2.5% | | 160,336.27 | 4,008.41 | 4,008.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 1182 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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