

## 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/2024-25/4615</b> |                     | Dated <b>29/10/2024</b>                |  |            |            |
|   |                      | Order No.                          |                     | Order Date                             |  |            |            |
|   |                      | Truck No<br><b>RJ52GA6518</b>      |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |  |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>29 /10/2024</b>            |  |            |            |
|   |                      | Despatch Through                   |                     | Delivery Station<br><b>PAWATA</b>      |  |            |            |
| <b>Buyer</b><br><b>POOJA TRADING COMPANY PAWATA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : 08ASSPK4618G1ZE PAN No. ASSPK4618G  |                      | Delivery Address                   |                     |  |  |            |            |
|   |                      | Broker <b>DL JAMANADAS PARWAL</b>  |                     |  |  |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight                                 | Rate   | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 1.00                | 20.00                                  | 6,011.00   | 5.00       | 1,202.20   |
|   |                      | Total                              | 1                   | 20                                     | Total  | 1,202.20   |            |
| <b>Other Charges</b><br>MAZDOORI<br>5.80  |                      |                                    |                     |  | Other Charges 5.40<br>CGST TAX 30.20<br>SGST TAX 30.20<br><b>Net Amount 1,268.00</b> |            |            |
| Amount In Words <b>Rupees One Thousand Two Hundred Sixty Eight 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% |  | 1,208.00   | 30.20      | 30.20      |
| <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