

## 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/2024-25/6410</b>          | Dated <b>17/12/2024</b>                |
|   | Order No.                                   | Order Date                             |
|   | Truck No                                    | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                       | Dated<br><b>17 /12/2024</b>            |
|   | Despatch Through<br><b>VINAYAK FRIEGHT</b>  | Delivery Station<br><b>SIKAR</b>       |
| <b>Buyer</b><br><b>KHANDELWAL STORE SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  | Delivery Address                            |  |
|   | Broker <b>DL SITARAM BHAWARLAL &amp; CO</b> |  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 3.00 | 82.00  | 16,696.00 | 5.00      | 13,690.72 |
|      |                      | Total    | 3    | 82     | Total     | 13,690.72 |           |

## Other Charges

|         |        |          |
|---------|--------|----------|
| CARTAGE | DALALI | MAZDOORI |
| 48.00   | 68.45  | 25.20    |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 141.66           |
| CGST TAX          | 345.81           |
| SGST TAX          | 345.81           |
| <b>Net Amount</b> | <b>14,524.00</b> |

Amount In Words **Rupees Fourteen Thousand Five Hundred Twenty Four Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 13,832.37        | 345.81     | 345.81     |

## Remarks:

## 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