

## 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/2024-25/0887</b> |                     | Dated <b>04/05/2024</b>                                                                   |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Order No.                          |                     | Order Date                                                                                |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Truck No                           |                     | Mode/Terms Of Payment<br><b>CREDIT</b>                                                    |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Despatch Document No:              |                     | Dated<br><b>04 /05/2024</b>                                                               |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Despatch Through<br><b>MARUTI</b>  |                     | Delivery Station<br><b>HINDONE</b>                                                        |                  |            |            |
| <b>Buyer</b><br><b>TANISHK KIRANA HINDON</b><br><br>... State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>                                                                                                                  |                      | Delivery Address                   |                     |                                                                                           |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Broker <b>DL R M BROKER</b>        |                     |                                                                                           |                  |            |            |
|                                                                                                                                                                                                                                         |                      |                                    |                     |                                                                                           |                  |            |            |
| SNo.                                                                                                                                                                                                                                    | Description Of Goods | HSN Code                           | Qty                 | Weight                                                                                    | Rate             | GST Rate   | Amount     |
| 1                                                                                                                                                                                                                                       | MIRCH MTP KKP        | 090422                             | 7.00                | 169.90                                                                                    | 6,071.00         | 5.00       | 10,314.63  |
|                                                                                                                                                                                                                                         |                      | Total                              | <b>7</b>            | <b>169.900</b>                                                                            | Total            | 10,314.63  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>126.00 40.60                                                                                                                                                                                |                      |                                    |                     | Other Charges 166.31<br>CGST TAX 262.03<br>SGST TAX 262.03<br><b>Net Amount 11,005.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eleven Thousand Five 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% |                                                                                           | 10,481.23        | 262.03     | 262.03     |
| <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