

## 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/2024-25/1127</b>    |                     | Dated <b>16/05/2024</b>   |                  |            |            |
|   |                      | Order No.                             |                     | Order Date  |                  |            |            |
|   |                      | Truck No<br><b>SELF</b>               |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>16 /05/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>KAHNA ENTERPRISES AJEETGARH</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |                      | Despatch Through                      |                     | Delivery Station<br><b>AJEETGARH</b>  |                  |            |            |
|   |                      | Delivery Address                      |                     |   |                  |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b> |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                                | 3.00                | 74.00   | 9,000.00         | 5.00       | 6,660.00   |
|   |                      | Total                                 | <b>3</b>            | <b>74</b>   | Total            | 6,660.00   |            |
| <b>Other Charges</b><br>MAZDOORI MUDDAT<br>17.40 33.30  |                      |                                       |                     | Other Charges 50.46<br>CGST TAX 167.77<br>SGST TAX 167.77<br><b>Net Amount 7,046.00</b> |                  |            |            |
| Amount In Words <b>Rupees Seven Thousand Forty Six 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 |
|   |                      | 090921                                | CGST 2.5%+SGST 2.5% |   | 6,710.70         | 167.77     | 167.77     |
| <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