

## 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/2024-25/2868</b>            |                     | Dated <b>24/08/2024</b>                |   |            |            |
|   |                      | Order No.                                     |                     | Order Date                             |   |            |            |
|   |                      | Truck No<br><b>RJ14GG4225</b>                 |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                         |                     | Dated<br><b>24 /08/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>GANESH TRADING CO SHASTRI NAGAR JAIPU</b><br>PLOT NO. 569, NEW JHALUPURA,<br>SHASTRI NAGAR,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302016<br>GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M              |                      | Despatch Through<br><b>RAM BABU KI CHAKKI</b> |                     | Delivery Station<br><b>JAIPUR</b>      |   |            |            |
|   |                      | Delivery Address                              |                     |  |   |            |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>                |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                      | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422  | 3.00                | 102.00                                 | 12,522.00   | 5.00       | 12,772.44  |
| 2   | MIRCH MTP KKP        | 090422  | 8.00                | 200.00                                 | 8,500.00  | 5.00       | 17,000.00  |
|   |                      | Total   | <b>11</b>           | <b>302</b>                             | Total   | 29,772.44  |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>220.00 63.86 148.86 63.80   |                      |   |                     |  | Other Charges 496.10<br>CGST TAX 756.73<br>SGST TAX 756.73<br><b>Net Amount 31,782.00</b> |            |            |
| Amount In Words <b>Rupees Thirty One Thousand Seven Hundred Eighty Two 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% |  | 30,268.96   | 756.73     | 756.73     |
| <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