

## 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/2024-25/3829</b>           | Dated <b>08/10/2024</b>                |
|   | Order No.                                    | Order Date                             |
|   | Truck No<br><b>RJ14GE7245</b>                | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                        | Dated<br><b>08 /10/2024</b>            |
| <b>Buyer</b><br><b>KIRTI ENTERPRISES SIKAR ROAD</b><br>319, KANHARAM NAGAR, VIJYABADI<br>PATH NO 06, SIKAR ROAD,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302023<br>GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H            | Despatch Through<br><b>PRADHAN KI CHAKKI</b> | Delivery Station<br><b>JAIPUR</b>      |
|   | Delivery Address                             |  |
|   | Broker <b>DL SELF</b>                        |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|----------|----------------|----------|-----------|-----------|
| 1    | DHANIYA              | 090921   | 7.00     | 277.80         | 7,600.00 | 5.00      | 21,112.80 |
|      |                      | Total    | <b>7</b> | <b>277.800</b> | Total    | 21,112.80 |           |

## Other Charges

CARTAGE MAZDOORI MUDDAT  
245.00 40.60 105.56

|                   |                  |
|-------------------|------------------|
| Other Charges     | 391.00           |
| CGST TAX          | 537.60           |
| SGST TAX          | 537.60           |
| <b>Net Amount</b> | <b>22,579.00</b> |

Amount In Words **Rupees Twenty Two Thousand Five Hundred Seventy Nine 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 |
|  | 090921   | CGST 2.5%+SGST 2.5% | 21,503.96        | 537.60     | 537.60     |

## 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