

## 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/2024-25/5127</b>    |                     | Dated <b>15/11/2024</b>   |                  |            |            |
|   |                      | Order No.                             |                     | Order Date  |                  |            |            |
|   |                      | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>15 /11/2024</b>   |                  |            |            |
| <b>Buyer</b><br><b>GORDHAN DASS AND SONS SHRIGANGANAGA</b><br>108, PURANI DHAN MANDI,<br><br><b>GANGANAGAR</b> State : Rajasthan Code : 08<br>Pincode : 335001<br>GSTIN : 08AKFPB2282E1ZK PAN No. AKFPB2282E                            |                      | Despatch Through<br><b>PARASAR</b>    |                     | Delivery Station<br><b>SHRI GANGANAGAR</b>  |                  |            |            |
|   |                      | Delivery Address                      |                     |   |                  |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b> |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                | 11.00               | 335.80  | 7,001.00         | 5.00       | 23,509.36  |
|   |                      | Total                                 | <b>11</b>           | <b>335.800</b>  | Total            | 23,509.36  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>198.00 63.80  |                      |                                       |                     | Other Charges 262.08<br>CGST TAX 594.28<br>SGST TAX 594.28<br><b>Net Amount 24,960.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twenty Four Thousand Nine Hundred Sixty 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% |   | 23,771.16        | 594.28     | 594.28     |
| <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