

## 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/2024-25/2710</b>       |                     | Dated <b>14/08/2024</b>                |  |            |            |
|   |                      | Order No.                                |                     | Order Date                             |  |            |            |
|   |                      | Truck No<br><b>CHAND GHODA GAD</b>       |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |  |            |            |
|   |                      | Despatch Document No:                    |                     | Dated<br><b>14 /08/2024</b>            |  |            |            |
| <b>Buyer</b><br><b>MEENA MASALA PISAI UDYOG MURLIPURA</b><br>Ka-30, Bhawani Nagar, Opposite<br>Murlipura School, Murlipura, Sikar<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302039<br>GSTIN : 08BTWPA6577L1ZS PAN No. BTWPA6577L |                      | Despatch Through<br><b>CHAKKI</b>        |                     | Delivery Station<br><b>JAIPUR</b>      |  |            |            |
|   |                      | Delivery Address                         |                     |  |  |            |            |
|   |                      | Broker <b>DL AKSHAY JAIN (BADA RAJU)</b> |                     |  |  |            |            |
| SNo.  | Description Of Goods | HSN Code                                 | Qty                 | Weight                                 | Rate   | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                   | 2.00                | 67.80                                  | 6,161.00   | 5.00       | 4,177.16   |
| 2   | MIRCH MTP KKP        | 090422                                   | 1.00                | 37.70                                  | 5,001.00   | 5.00       | 1,885.38   |
|   |                      | Total                                    | <b>3</b>            | <b>105.500</b>                         | Total  | 6,062.54   |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>99.00 17.40   |                      |  |                     |  | Other Charges 116.52<br>CGST TAX 154.47<br>SGST TAX 154.47<br><b>Net Amount 6,488.00</b> |            |            |
| Amount In Words <b>Rupees Six Thousand Four Hundred Eighty Eight 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% |  | 6,178.94   | 154.47     | 154.47     |
| <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