

## 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/2024-25/0098</b> |                 | Dated <b>03/04/2024</b>                 |                  |           |            |
|   |                      | Order No.                          |                 | Order Date                              |                  |           |            |
|   |                      | Truck No<br><b>HR69E3622</b>       |                 | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |           |            |
|   |                      | Despatch Document No:              |                 | Dated<br><b>03 /04/2024</b>             |                  |           |            |
| <b>Buyer</b><br><b>SAWARIA TRADING COMPANY KAITHAL</b><br>NEAR CENTRAL BANK OF INDIA, BALAJI<br>MARKET,<br><br>KAITHAL State : Haryana Code : 06<br>Pincode : 136027<br>GSTIN : 06DWPPA9432J1Z7 PAN No. DWPPA9432J                      |                      | Despatch Through                   |                 | Delivery Station<br><b>KHAITHAL</b>     |                  |           |            |
|   |                      | Delivery Address                   |                 |   |                  |           |            |
|   |                      | Broker <b>DL CHOWDARY BROKER</b>   |                 |   |                  |           |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty             | Weight                                  | Rate             | GST Rate  | Amount     |
| 1   | DHANIYA              | 090921                             | 7.00            | 172.60                                  | 9,800.00         | 5.00      | 16,914.80  |
|   |                      | Total                              | <b>7</b>        | <b>172.600</b>                          | Total            | 16,914.80 |            |
| <b>Other Charges</b><br>MAZDOORI MUDDAT<br>47.60 84.57  |                      |                                    |                 | Other Charges 131.85<br>IGST TAX 852.35 |                  |           |            |
|   |                      |                                    |                 | <b>Net Amount 17,899.00</b>             |                  |           |            |
| Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Ninety Nine 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 |           | IGST Value |
|   |                      | 090921                             | IGST 5.0%       |   | 17,046.97        |           | 852.35     |
| <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