

## TAX INVOICE

Original

|  |  |  |
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| <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><b>FSSAI Lic.No.: 12216026001761</b><br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. <b>SL/2024-25/1059</b>         | Dated <b>13/05/2024</b>                  |
|  | Order No.                                  | Order Date                               |
|  | Truck No                                   | Mode/Terms Of Payment<br><b>CREDIT</b>   |
|  | Despatch Document No:                      | Dated<br><b>13 /05/2024</b>              |
| <b>Buyer</b><br><b>BANSAL ENTERPRISES KUCHAMAN CITY</b><br>MANSORAVAR, COLONY, STATION ROAD,<br><br><b>KUCHAMAN CITY</b> State : Rajasthan Code : 08<br><b>Pincode : 341505</b><br>GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M                  | Despatch Through<br><b>SAWARIYA CHAKKI</b> | Delivery Station<br><b>KUCHAMAN CITY</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   | 10.00     | 343.90         | 8,348.00  | 5.00      | 28,708.77 |
| 2    | MIRCH MTP KKP        | 090422   | 15.00     | 457.50         | 15,131.00 | 5.00      | 69,224.33 |
|      |                      | Total    | <b>25</b> | <b>801.400</b> | Total     | 97,933.10 |           |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 400.00  | 489.66 | 489.66 | 145.00   |

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 1,524.02          |
| CGST TAX          | 2,486.44          |
| SGST TAX          | 2,486.44          |
| <b>Net Amount</b> | <b>104,430.00</b> |

Amount In Words **Rupees One Lakh Four Thousand Four Hundred Thirty 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 |
|  | 090422   | CGST 2.5%+SGST 2.5% | 99,457.42        | 2,486.44   | 2,486.44   |

## 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