

## 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/2024-25/6122</b>     |                     | Dated <b>09/12/2024</b>                |   |            |            |
|   |                      | Order No.                              |                     | Order Date                             |   |            |            |
|   |                      | Truck No                               |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                  |                     | Dated<br><b>09 /12/2024</b>            |   |            |            |
| <b>Buyer</b><br><b>RAKESH TRADERS JHUNJHUNU</b><br>WARD NO. - 38, JOSHIYON KA GATTA,<br>JHUNJHUNU,<br><br>JHUNJHUNU State : Rajasthan Code : 08<br>Pincode : 333001<br>GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A                       |                      | Despatch Through<br><b>SHAKTI ROAD</b> |                     | Delivery Station<br><b>JHUNJHUNU</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                                 | 21.00               | 805.50                                 | 7,305.00  | 5.00       | 58,841.78  |
| 2   | MIRCH MTP KKP        | 090422                                 | 10.00               | 270.50                                 | 6,261.00  | 5.00       | 16,936.01  |
|   |                      | Total                                  | <b>31</b>           | <b>1,076</b>                           | Total   | 75,777.79  |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>558.00 378.89 378.89 179.80   |                      |  |                     |  | Other Charges 1,495.55<br>CGST TAX 1,931.83<br>SGST TAX 1,931.83<br><b>Net Amount 81,137.00</b> |            |            |
| Amount In Words <b>Rupees Eighty One Thousand One Hundred Thirty Seven 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% |  | 77,273.37   | 1,931.83   | 1,931.83   |
| <b>Remarks:</b> 0196  |                      |  |                     |  |   |            |            |
| <b>Terms :</b><br>1.Goods sold once not will returned.<br>2.Payment should be by Draft/Crossed Cheque.<br>3.Interest will be charged if payment is not made before due date.<br>4.Subject to JAIPUR jursdication only.                  |                      |  |                     |  | <b>For GULABCHAND SHANKARLAL</b><br><br>Authorised Signatory                                    |            |            |