

## 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/2024-25/2028</b> |                     | Dated <b>02/07/2024</b>  |            |            |            |
|   |  |                      |  | Order No.                          |                     | Order Date   |            |            |            |
|   |  |                      |  | Truck No                           |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |            |            |            |
|   |  |                      |  | Despatch Document No:              |                     | Dated<br><b>02 /07/2024</b>  |            |            |            |
| <b>Buyer</b><br><b>GOYAL MASALA UDYOG BHARATPUR</b><br>G-51,52, BRIJ INDUSTRIAL AREA,<br>RIICO,<br><br>BHARATPUR State : Rajasthan Code : 08<br>Pincode : 321001<br>GSTIN : 08AEWPG1841D1ZI PAN No. AEWPG1841D                          |  |                      |  | Despatch Through<br><b>MARUTI</b>  |                     | Delivery Station<br><b>BHARATPUR</b>   |            |            |            |
|   |  |                      |  | Delivery Address                   |                     |  |            |            |            |
|   |  |                      |  | Broker <b>DL SOHAN JI</b>          |                     |  |            |            |            |
| SNo.  |  | Description Of Goods |  | HSN Code                           | Qty                 | Weight   | Rate       | GST Rate   | Amount     |
| 1   |  | MIRCH MTP KKP        |  | 090422                             | 40.00               | 1,203.70   | 9,392.00   | 5.00       | 113,051.50 |
|   |  |                      |  | Total                              | <b>40</b>           | <b>1,203.700</b>   | Total      | 113,051.50 |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>640.00 565.26 565.26 232.00   |  |                      |  |                                    |                     | Other Charges 2,002.80<br>CGST TAX 2,876.35<br>SGST TAX 2,876.35<br><b>Net Amount 120,807.00</b> |            |            |            |
| Amount In Words <b>Rupees One Lakh Twenty Thousand Eight Hundred 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% | 115,054.02   | 2,876.35   | 2,876.35   |            |
| <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