

## 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/2024-25/6415</b>    |                     | Dated <b>17/12/2024</b>                                                                 |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Order No.                             |                     | Order Date                                                                              |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Truck No<br><b>RJ41GA2939</b>         |                     | Mode/Terms Of Payment<br><b>CREDIT</b>                                                  |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Despatch Document No:                 |                     | Dated<br><b>17 /12/2024</b>                                                             |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Despatch Through                      |                     | Delivery Station<br><b>AJEETGARH</b>                                                    |                  |            |            |
| <b>Buyer</b><br><b>SHRI RAM TRADERS AJEETGARH</b><br><br><b>AJEETGARH</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>                                                                                                |                      | Delivery Address                      |                     |                                                                                         |                  |            |            |
|                                                                                                                                                                                                                                         |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b> |                     |                                                                                         |                  |            |            |
| SNo.                                                                                                                                                                                                                                    | Description Of Goods | HSN Code                              | Qty                 | Weight                                                                                  | Rate             | GST Rate   | Amount     |
| 1                                                                                                                                                                                                                                       | MIRCH MTP KKP        | 090422                                | 5.00                | 121.30                                                                                  | 6,101.00         | 5.00       | 7,400.51   |
|                                                                                                                                                                                                                                         |                      | Total                                 | <b>5</b>            | <b>121.300</b>                                                                          | Total            | 7,400.51   |            |
| <b>Other Charges</b><br>MAZDOORI<br>29.00                                                                                                                                                                                               |                      |                                       |                     | Other Charges 29.01<br>CGST TAX 185.74<br>SGST TAX 185.74<br><b>Net Amount 7,801.00</b> |                  |            |            |
| Amount In Words <b>Rupees Seven Thousand Eight Hundred One 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% |                                                                                         | 7,429.51         | 185.74     | 185.74     |
| <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