

TAX INVOICE

Original

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| GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. SL/2024-25/5168 | Dated 16/11/2024 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 16 /11/2024 |
| | Despatch Through BHATIWAD TRANPORT | Delivery Station RAMGARH |
| Buyer BHAWANI SHANKAR SHARMA RAMGARH RAMGARH State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL MARUTI BROKER | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------------|----------|-----------|-----------|
| 1 | DHANIYA | 090921 | 5.00 | 198.40 | 7,000.00 | 5.00 | 13,888.00 |
| 2 | DHANIYA | 090921 | 7.00 | 280.30 | 8,000.00 | 5.00 | 22,424.00 |
| | | Total | 12 | 478.700 | Total | 36,312.00 | |

Other Charges

| | | | |
|---------|----------|--------|---------|
| CARTAGE | MAZDOORI | MUDDAT | BARDANA |
| 192.00 | 69.60 | 181.56 | 200.00 |

| | |
|-------------------|------------------|
| Other Charges | 643.24 |
| CGST TAX | 923.88 |
| SGST TAX | 923.88 |
| Net Amount | 38,803.00 |

Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Three Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090921 | CGST 2.5%+SGST 2.5% | 36,955.16 | 923.88 | 923.88 |

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