

## 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/2024-25/9076</b> |                     | Dated <b>18/03/2025</b>              |   |            |            |
|   |                      | Order No.                          |                     | Order Date                           |   |            |            |
|   |                      | Truck No<br><b>RJ34SH1965</b>      |                     | Mode/Terms Of Payment<br><b>CASH</b> |   |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>18 /03/2025</b>          |   |            |            |
| <b>Buyer</b><br><b>CPN INDUSTRIES, MANSAROWAR</b><br>Neelkanth EnclavePlot No 17Jaipur,<br>Harbanshpura/Jaisinghpura<br><br><b>JAIPUR</b> State : Rajasthan Code : 08<br><b>Pincode : 302026</b><br><b>GSTIN : 08AWGPJ5483J1Z3 PAN No. AWGPJ5483J</b> |                      | Despatch Through                   |                     | Delivery Station<br><b>JAIPUR</b>    |   |            |            |
|   |                      | Delivery Address                   |                     |                                      |   |            |            |
|   |                      | Broker <b>DL SELF</b>              |                     |                                      |   |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight                               | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 1.00                | 23.80                                | 14,609.00   | 5.00       | 3,476.94   |
| 2   | MIRCH MTP KKP        | 090422                             | 1.00                | 34.80                                | 14,087.00   | 5.00       | 4,902.28   |
|   |                      | Total                              | <b>2</b>            | <b>58.600</b>                        | Total   | 8,379.22   |            |
| <b>Other Charges</b><br>MAZDOORI<br>11.60   |                      |                                    |                     |                                      | Other Charges 11.24<br>CGST TAX 209.77<br>SGST TAX 209.77<br><b>Net Amount 8,810.00</b> |            |            |
| Amount In Words <b>Rupees Eight Thousand Eight Hundred Ten 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% |                                      | 8,390.82  | 209.77     | 209.77     |
| <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