

## 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/2024-25/8251</b> |                     | Dated <b>12/02/2025</b>              |  |            |            |
|   |                      | Order No.                          |                     | Order Date                           |  |            |            |
|   |                      | Truck No<br><b>SELF</b>            |                     | Mode/Terms Of Payment<br><b>CASH</b> |  |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>12 /02/2025</b>          |  |            |            |
|   |                      | Despatch Through<br><b>SELF</b>    |                     | Delivery Station<br><b>OTHER</b>     |  |            |            |
| <b>Buyer</b><br><b>ARJUN GUDHA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |                      | Delivery Address                   |                     |                                      |  |            |            |
|   |                      | Broker <b>DL RAM BROKER</b>        |                     |                                      |  |            |            |
|   |                      |                                    |                     |                                      |  |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight                               | Rate   | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                             | 4.00                | 117.40                               | 9,705.00   | 5.00       | 11,393.67  |
|   |                      | Total                              | <b>4</b>            | <b>117.400</b>                       | Total  | 11,393.67  |            |
| <b>Other Charges</b><br>DALALI MAZDOORI<br>56.97 23.20  |                      |                                    |                     |                                      | Other Charges 80.63<br>CGST TAX 286.85<br>SGST TAX 286.85<br><b>Net Amount 12,048.00</b> |            |            |
| Amount In Words <b>Rupees Twelve Thousand Forty Eight 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% |                                      | 11,473.84  | 286.85     | 286.85     |
| <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