

## 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/2024-25/8273</b>    |                     | Dated <b>13/02/2025</b>                |   |            |            |
|   |                      | Order No.                             |                     | Order Date                             |   |            |            |
|   |                      | Truck No<br><b>RJ14GE7436</b>         |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>13 /02/2025</b>            |   |            |            |
| <b>Buyer</b><br><b>MITTAL TRADERS CHANDPOLE</b><br>G-836, ROAD NO.14, V.K.I AREA,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302013<br>GSTIN : 08AHHPG1102D1Z5 PAN No. AHHPG1102D   |                      | Despatch Through                      |                     | Delivery Station<br><b>JAIPUR</b>      |   |            |            |
|   |                      | Delivery Address                      |                     |  |   |            |            |
|   |                      | Broker <b>DL KARAN KANT THAWARIYA</b> |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                | 3.00                | 110.10                                 | 5,739.00  | 5.00       | 6,318.64   |
|   |                      | Total                                 | <b>3</b>            | <b>110.100</b>                         | Total   | 6,318.64   |            |
| <b>Other Charges</b><br>DALALI MUDDAT MAZDOORI<br>31.59 31.59 17.40   |                      |                                       |                     |  | Other Charges 80.40<br>CGST TAX 159.98<br>SGST TAX 159.98<br><b>Net Amount 6,719.00</b> |            |            |
| Amount In Words <b>Rupees Six Thousand Seven Hundred Nineteen 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% |  | 6,399.22  | 159.98     | 159.98     |
| <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