

TAX INVOICE

Original

| | | |
|---|---|--|
| 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/2024-25/7942 | Dated 03/02/2025 |
| | Order No. | Order Date |
| | Truck No RJ14GG4809 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 03 /02/2025 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer GIRRAJ GRAH LAGHU UDYOG JHOTWARA State : Rajasthan Code : 08 GSTIN : Unknown | Delivery Address | |
| | Broker DL MURARI AGARWAL (MUKESH) | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 120.70 | 6,111.00 | 5.00 | 7,375.98 |
| 2 | HALDI | 091030 | 7.00 | 351.30 | 5,001.00 | 5.00 | 17,568.51 |
| | | Total | 10 | 472 | Total | 24,944.49 | |

Other Charges

MAZDOORI BARDANA
58.00 175.00

| | |
|-------------------|------------------|
| Other Charges | 232.65 |
| CGST TAX | 629.43 |
| SGST TAX | 629.43 |
| Net Amount | 26,436.00 |

Amount In Words **Rupees Twenty Six Thousand Four Hundred Thirty Six 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 |
| | 090422 | CGST 2.5%+SGST 2.5% | 7,393.38 | 184.83 | 184.83 |
| | 091030 | CGST 2.5%+SGST 2.5% | 17,784.11 | 444.60 | 444.60 |

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