

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/2024-25/8458 | Dated 19/02/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 19 /02/2025 |
| Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered | Despatch Through NEW KEKRI | Delivery Station KISHANGARH |
| | Delivery Address | |
| | Broker DL PANKAJ KUMAR AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|----------------|-----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 6.00 | 173.00 | 12,313.00 | 5.00 | 21,301.49 |
| 2 | MIRCH MTP KKP | 090422 | 10.00 | 371.70 | 5,532.00 | 5.00 | 20,562.44 |
| | | Total | 16 | 544.700 | Total | 41,863.93 | |

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
256.00 209.32 209.32 92.80

| | |
|-------------------|------------------|
| Other Charges | 767.51 |
| CGST TAX | 1,065.78 |
| SGST TAX | 1,065.78 |
| Net Amount | 44,763.00 |

Amount In Words **Rupees Forty Four Thousand Seven Hundred Sixty 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 |
| | 090422 | CGST 2.5%+SGST 2.5% | 42,631.37 | 1,065.78 | 1,065.78 |

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