

## 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/2024-25/9089</b>          |                     | Dated <b>18/03/2025</b>   |                  |            |            |
|   |                      | Order No.                                   |                     | Order Date  |                  |            |            |
|   |                      | Truck No<br><b>RJ14GH9875</b>               |                     | Mode/Terms Of Payment<br><b>CREDIT</b>  |                  |            |            |
|   |                      | Despatch Document No:                       |                     | Dated<br><b>18 /03/2025</b>   |                  |            |            |
| <b>Buyer</b><br><b>VANSH KIRANA STORE SHAHPURA</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  |                      | Despatch Through<br><b>NETAJI KI CHAKKI</b> |                     | Delivery Station<br><b>SHAHPURA</b>   |                  |            |            |
|   |                      | Delivery Address                            |                     |   |                  |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b>       |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                    | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | HALDI                | 091030                                      | 5.00                | 251.40  | 6,001.00         | 5.00       | 15,086.51  |
|   |                      | Total                                       | <b>5</b>            | <b>251.400</b>  | Total            | 15,086.51  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI BARDANA<br>115.00 29.00 125.00   |                      |   |                     | Other Charges 268.71<br>CGST TAX 383.89<br>SGST TAX 383.89<br><b>Net Amount 16,123.00</b> |                  |            |            |
| Amount In Words <b>Rupees Sixteen Thousand One Hundred Twenty Three 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 |
|   |                      | 091030                                      | CGST 2.5%+SGST 2.5% |   | 15,355.51        | 383.89     | 383.89     |
| <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