

## 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/2024-25/7905</b>             |                     | Dated <b>01/02/2025</b>  |                  |            |            |
|   |                      | Order No.                                      |                     | Order Date   |                  |            |            |
|   |                      | Truck No<br><b>RJ29GB0274</b>                  |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                          |                     | Dated<br><b>01 /02/2025</b>  |                  |            |            |
| <b>Buyer</b><br><b>DEV TRADING CO NADBAI</b><br>Opposite SBBJ Bank, Katra Bazar,<br><br><b>NADBAI</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 321602<br><b>GSTIN :</b> 08ARCPG0962E1Z5 <b>PAN No.</b> ARCPG0962E                |                      | Despatch Through<br><b>**PARTY-SELF-RECD**</b> |                     | Delivery Station<br><b>NADBAI</b>  |                  |            |            |
|   |                      | Delivery Address                               |                     |  |                  |            |            |
|   |                      | Broker <b>DL PANKAJ KUMAR AGARWAL</b>          |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                       | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422   | 7.00                | 288.70   | 6,141.00         | 5.00       | 17,729.07  |
|   |                      | Total  | <b>7</b>            | <b>288.700</b>   | Total            | 17,729.07  |            |
| <b>Other Charges</b><br>MAZDOORI<br>40.60   |                      |  |                     | Other Charges 40.45<br>CGST TAX 444.24<br>SGST TAX 444.24<br><b>Net Amount 18,658.00</b> |                  |            |            |
| Amount In Words <b>Rupees Eighteen Thousand Six Hundred Fifty 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% |  | 17,769.67        | 444.24     | 444.24     |
| <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