

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

Buyer

MAA BHAGWATI MASALA UDYOG, BASSI

BASSI

State : Rajasthan

Code : 08

Pincode : 303301

GSTIN : 08BAUPS8007E1Z9

Invoice No. SL/2024-25/8133

Dated 10/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /02/2025

Despatch Through

BABA TRANSPORT

Delivery Station

BASSI

Delivery Address

Broker DL SHEKHAR CHAND JAIN

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA | 090921 | 1.00 | 24.80 | 9,500.00 | 5.00 | 2,356.00 |
| | | Total | 1 | 24.800 | Total | 2,356.00 | |

Other Charges

CARTAGE MAZDOORI MUDDAT

16.00 5.80 11.78

Other Charges 33.52

CGST TAX 59.74

SGST TAX 59.74

Net Amount 2,509.00

Amount In Words Rupees Two Thousand Five Hundred Nine Only.

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090921 | CGST 2.5%+SGST 2.5% | 2,389.58 | 59.74 | 59.74 |
| SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | | | | | |

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