

## 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/2024-25/8385</b>     | Dated <b>17/02/2025</b>                |
|   | Order No.                              | Order Date                             |
|   | Truck No                               | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:                  | Dated<br><b>17 /02/2025</b>            |
|   | Despatch Through<br><b>AMAR GOLDEN</b> | Delivery Station<br><b>FAGI</b>        |
| <b>Buyer</b><br><b>NIHAL CHAND MAHAVEER PRASAD JAIN PHAG</b><br>514, JAIN MOHALLA,<br><br>FAGI State : Rajasthan Code : 08<br>Pincode : 303005<br>GSTIN : 08ADNPJ2496F1Z9 PAN No. ADNPJ2496F  | 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   | 1.00 | 30.00  | 17,218.00 | 5.00     | 5,165.40 |
|      |                      | Total    | 1    | 30     | Total     | 5,165.40 |          |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 16.00   | 25.83  | 25.83  | 5.80     |

|               |          |
|---------------|----------|
| Other Charges | 73.66    |
| CGST TAX      | 130.97   |
| SGST TAX      | 130.97   |
| Net Amount    | 5,501.00 |

Amount In Words **Rupees Five Thousand Five Hundred One Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 5,238.86         | 130.97     | 130.97     |

## 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