

## 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/2024-25/9146</b>    |                     | Dated <b>20/03/2025</b>  |                  |            |            |
|   |                      | Order No.                             |                     | Order Date   |                  |            |            |
|   |                      | Truck No                              |                     | Mode/Terms Of Payment<br><b>CREDIT</b>   |                  |            |            |
|   |                      | Despatch Document No:                 |                     | Dated<br><b>20 /03/2025</b>  |                  |            |            |
| <b>Buyer</b><br><b>OMPRAKASH ASHOK KUMAR CHANDPOLE</b><br>50, CHANDPOLE BAZAR, CHANDPOLE<br>BAZAR,<br><br>JAIPUR State : Rajasthan Code : 08<br>Pincode : 302007<br>GSTIN : 08AABFO2378J1Z1 PAN No. AABFO2378J                          |                      | Despatch Through<br><b>Ghoda Gadi</b> |                     | Delivery Station<br><b>JAIPUR</b>  |                  |            |            |
|   |                      | Delivery Address                      |                     |  |                  |            |            |
|   |                      | Broker <b>DL RAM BROKER</b>           |                     |  |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                              | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                | 5.00                | 200.90   | 6,101.00         | 5.00       | 12,256.91  |
|   |                      | Total                                 | 5                   | 200.900  | Total            | 12,256.91  |            |
| <b>Other Charges</b><br>MAZDOORI<br>29.00   |                      |                                       |                     | Other Charges 28.79<br>CGST TAX 307.15<br>SGST TAX 307.15<br><b>Net Amount 12,900.00</b> |                  |            |            |
| Amount In Words <b>Rupees Twelve Thousand Nine Hundred 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% |  | 12,285.91        | 307.15     | 307.15     |
| <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