

## 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/2024-25/8522</b>        |                     | Dated <b>21/02/2025</b>   |                  |            |            |
|   |                      | Order No.                                 |                     | Order Date  |                  |            |            |
|   |                      | Truck No                                  |                     | Mode/Terms Of Payment<br><b>CASH</b>  |                  |            |            |
|   |                      | Despatch Document No:                     |                     | Dated<br><b>21 /02/2025</b>   |                  |            |            |
| <b>Buyer</b><br><b>KAMRUDEEN TODABHEEM</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |                      | Despatch Through<br><b>BALI TRANSPORT</b> |                     | Delivery Station<br><b>OTHER</b>  |                  |            |            |
|   |                      | Delivery Address                          |                     |   |                  |            |            |
|   |                      | Broker <b>DL SELF</b>                     |                     |   |                  |            |            |
| SNo.  | Description Of Goods | HSN Code                                  | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                                    | 2.00                | 50.80   | 10,300.00        | 5.00       | 5,232.40   |
|   |                      | Total                                     | <b>2</b>            | <b>50.800</b>   | Total            | 5,232.40   |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI<br>32.00 11.60   |                      |   |                     | Other Charges 43.80<br>CGST TAX 131.90<br>SGST TAX 131.90<br><b>Net Amount 5,540.00</b> |                  |            |            |
| Amount In Words <b>Rupees Five Thousand Five Hundred Forty 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 |
|   |                      | 090921                                    | CGST 2.5%+SGST 2.5% |   | 5,276.00         | 131.90     | 131.90     |
| <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