

## 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/2024-25/9278</b>          |                     | Dated <b>25/03/2025</b>                |  |            |            |
|   |                      | Order No.                                   |                     | Order Date                             |  |            |            |
|   |                      | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |  |            |            |
|   |                      | Despatch Document No:                       |                     | Dated<br><b>25 /03/2025</b>            |  |            |            |
|   |                      | Despatch Through<br><b>PAREEK TRANSPORT</b> |                     | Delivery Station<br><b>SIKAR</b>       |  |            |            |
| <b>Buyer</b><br><b>SASHIKANT SHARMA SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  |                      | Delivery Address                            |                     |  |  |            |            |
|   |                      | Broker <b>DL SITARAM BHAWARLAL &amp; CO</b> |                     |  |  |            |            |
|   |                      |   |                     |  |  |            |            |
| SNo.  | Description Of Goods | HSN Code                                    | Qty                 | Weight                                 | Rate   | GST Rate   | Amount     |
| 1   | MIRCH MTP KKP        | 090422                                      | 15.00               | 493.00                                 | 11,061.00  | 5.00       | 54,530.73  |
| 2   | MIRCH MTP KKP        | 090422                                      | 15.00               | 470.10                                 | 11,479.00  | 5.00       | 53,962.78  |
|   |                      | Total                                       | <b>30</b>           | <b>963.100</b>                         | Total  | 108,493.51 |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>480.00 542.46 542.46 174.00   |                      |   |                     |  | Other Charges 1,738.85<br>CGST TAX 2,755.82<br>SGST TAX 2,755.82<br><b>Net Amount 115,744.00</b> |            |            |
| Amount In Words <b>Rupees One Lakh Fifteen Thousand Seven Hundred Forty Four 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% |  | 110,232.43   | 2,755.82   | 2,755.82   |
| <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