

TAX INVOICE

Original

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|---|---|--|
| 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 | Invoice No. SL/2024-25/9305 | Dated 27/03/2025 |
| | Order No. | Order Date |
| | Truck No RJ47GA4457 | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 27 /03/2025 |
| | Despatch Through NETAJI KI CHAKKI | Delivery Station JAIPUR |
| Buyer G S TRADERS RAJDHANI MANDI A-7, RAJDHANI MANDI YARD, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AAIFG3832A1ZS PAN No. AAIFG3832A | Delivery Address | |
| | Broker DL SELF | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-----------|------------------|----------|-----------|-----------|
| 1 | MIRCH MTP KKP | 090422 | 35.00 | 1,314.50 | 5,001.00 | 5.00 | 65,738.15 |
| 2 | MIRCH MTP KKP | 090422 | 21.00 | 921.40 | 3,001.00 | 5.00 | 27,651.21 |
| | | Total | 56 | 2,235.900 | Total | 93,389.36 | |

Other Charges

CARTAGE MAZDOORI
1232.00 324.80

| | |
|-------------------|------------------|
| Other Charges | 1,556.32 |
| CGST TAX | 2,373.66 |
| SGST TAX | 2,373.66 |
| Net Amount | 99,693.00 |

Amount In Words **Rupees Ninety Nine Thousand Six Hundred Ninety Three Only.**

| | | | | | |
|--|----------|---------------------|------------------|------------|------------|
| HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090422 | CGST 2.5%+SGST 2.5% | 94,946.16 | 2,373.66 | 2,373.66 |

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