

## 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/2024-25/9135</b>             |                     | Dated <b>19/03/2025</b>                |   |            |            |
|   |                      | Order No.                                      |                     | Order Date                             |   |            |            |
|   |                      | Truck No                                       |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                          |                     | Dated<br><b>19 /03/2025</b>            |   |            |            |
| <b>Buyer</b><br><b>SUNIL JI BHADRA</b><br><br><b>BHADRA</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  |                      | Despatch Through<br><b>K M GOODS TRANSPORT</b> |                     | Delivery Station<br><b>BHADRA</b>      |   |            |            |
|   |                      | Delivery Address                               |                     |  |   |            |            |
|   |                      | Broker <b>DL MARUTI BROKER</b>                 |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                       | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | HALDI                | 091030   | 8.00                | 404.00                                 | 12,500.00   | 5.00       | 50,500.00  |
|   |                      | Total  | <b>8</b>            | <b>404</b>                             | Total   | 50,500.00  |            |
| <b>Other Charges</b><br>CARTAGE MUDDAT MAZDOORI BARDANA<br>128.00 252.50 46.40 200.00   |                      |  |                     |  | Other Charges 626.66<br>CGST TAX 1,278.17<br>SGST TAX 1,278.17<br><b>Net Amount 53,683.00</b> |            |            |
| Amount In Words <b>Rupees Fifty Three Thousand Six Hundred Eighty Three 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 |
|   |                      | 091030   | CGST 2.5%+SGST 2.5% |  | 51,126.90   | 1,278.17   | 1,278.17   |
| <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