

## 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/2024-25/8797</b> |                     | Dated <b>06/03/2025</b>                |   |            |            |
|   |                      | Order No.                          |                     | Order Date                             |   |            |            |
|   |                      | Truck No                           |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:              |                     | Dated<br><b>06 /03/2025</b>            |   |            |            |
| <b>Buyer</b><br><b>VINOD SALES LALSOTH</b><br>Jawahar Ganj,<br><br><b>LALSOTH</b> State : Rajasthan Code : 08<br><b>Pincode :</b> 303503<br><b>GSTIN :</b> 08ANWPA5698M1ZZ <b>PAN No.</b> ANWPA5698M                                    |                      | Despatch Through<br><b>GANESH</b>  |                     | Delivery Station<br><b>LALSOTH</b>     |   |            |            |
|   |                      | Delivery Address                   |                     |  |   |            |            |
|   |                      | Broker <b>DL R M BROKER</b>        |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                           | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                             | 5.00                | 125.70                                 | 9,500.00  | 5.00       | 11,941.50  |
|   |                      | Total                              | <b>5</b>            | <b>125.700</b>                         | Total   | 11,941.50  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT<br>80.00 29.00 59.71  |                      |                                    |                     |  | Other Charges 168.98<br>CGST TAX 302.76<br>SGST TAX 302.76<br><b>Net Amount 12,716.00</b> |            |            |
| Amount In Words <b>Rupees Twelve Thousand Seven Hundred Sixteen 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% |  | 12,110.21   | 302.76     | 302.76     |
| <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