

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/2024-25/8510 | Dated 20/02/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 20 /02/2025 |
| Buyer MODI KIRANA STORE SHIVDASPURA State : Rajasthan Code : 08 GSTIN : UnRegistered | Despatch Through HARI SHANKAR | Delivery Station SHIVDASPURA |
| | Delivery Address | |
| | Broker DL PANKAJ KUMAR AGARWAL | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|-----------|----------|----------|
| 1 | DHANIYA | 090921 | 2.00 | 51.50 | 10,000.00 | 5.00 | 5,150.00 |
| 2 | DHANIYA | 090921 | 2.00 | 49.60 | 9,050.00 | 5.00 | 4,488.80 |
| | | Total | 4 | 101.100 | Total | 9,638.80 | |

Other Charges

| | | |
|---------|----------|--------|
| CARTAGE | MAZDOORI | MUDDAT |
| 64.00 | 23.20 | 48.19 |

| | |
|-------------------|------------------|
| Other Charges | 135.50 |
| CGST TAX | 244.35 |
| SGST TAX | 244.35 |
| Net Amount | 10,263.00 |

Amount In Words **Rupees Ten Thousand Two Hundred Sixty 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 |
| | 090921 | CGST 2.5%+SGST 2.5% | 9,774.19 | 244.35 | 244.35 |

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