

## 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/2024-25/8420</b> | Dated <b>18/02/2025</b>                |
|   | Order No.                          | Order Date                             |
|   | Truck No                           | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:              | Dated<br><b>18 /02/2025</b>            |
|   | Despatch Through<br><b>PARASAR</b> | Delivery Station<br><b>NONE</b>        |
| <b>Buyer</b><br><b>SUNIL KUMAR SANTOSH KUMAR SANGARIYA</b><br><br>... State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>  | Delivery Address                   |  |
| Broker <b>DL MARUTI BROKER</b>  |                                    |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|----------|----------------|-----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 3.00     | 124.10         | 13,566.00 | 5.00      | 16,835.41 |
| 2    | MIRCH MTP KKP        | 090422   | 2.00     | 71.50          | 18,783.00 | 5.00      | 13,429.85 |
|      |                      | Total    | <b>5</b> | <b>195.600</b> | Total     | 30,265.26 |           |

## Other Charges

|         |        |        |          |
|---------|--------|--------|----------|
| CARTAGE | DALALI | MUDDAT | MAZDOORI |
| 80.00   | 151.33 | 151.33 | 29.00    |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 411.90           |
| CGST TAX          | 766.92           |
| SGST TAX          | 766.92           |
| <b>Net Amount</b> | <b>32,211.00</b> |

Amount In Words **Rupees Thirty Two Thousand Two Hundred Eleven Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <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% | 30,676.92        | 766.92     | 766.92     |

## 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