

## 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/2024-25/8587</b>          |   | Dated <b>22/02/2025</b>                |            |
|   |                      |          |                     | Order No.                                   |   | Order Date                             |            |
|   |                      |          |                     | Truck No                                    |   | Mode/Terms Of Payment<br><b>CREDIT</b> |            |
|   |                      |          |                     | Despatch Document No:                       |   | Dated<br><b>22 /02/2025</b>            |            |
| <b>Buyer</b><br><b>MANOJ PAREEK SIKAR</b><br><br><b>SIKAR</b> State : Rajasthan Code : 08<br><br>GSTIN : <b>Unknown</b>   |                      |          |                     | Despatch Through<br><b>VINAYAK FRIEGHT</b>  |   | Delivery Station<br><b>SIKAR</b>       |            |
|   |                      |          |                     | Delivery Address                            |   |  |            |
|   |                      |          |                     | Broker <b>DL SITARAM BHAWARLAL &amp; CO</b> |   |  |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight                                      | Rate  | GST Rate                               | Amount     |
| 1   | MIRCH MTP KKP        | 090422   | 15.00               | 502.50                                      | 11,792.00   | 5.00                                   | 59,254.80  |
|   |                      | Total    | <b>15</b>           | <b>502.500</b>                              | Total   | 59,254.80                              |            |
| <b>Other Charges</b><br>CARTAGE DALALI MUDDAT MAZDOORI<br>240.00 296.27 296.27 87.00  |                      |          |                     |   | Other Charges 919.48<br>CGST TAX 1,504.36<br>SGST TAX 1,504.36<br><b>Net Amount 63,183.00</b> |  |            |
| Amount In Words <b>Rupees Sixty Three Thousand One 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 |
|   |                      | 090422   | CGST 2.5%+SGST 2.5% |   | 60,174.34   | 1,504.36                               | 1,504.36   |
| <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