

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/4495</b>		Dated <b>25/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ52GA6518</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /10/2024</b>			
		Despatch Through		Delivery Station <b>PAWATA</b>			
<b>Buyer</b> <b>POOJA TRADING COMPANY PAWATA</b>  State : Rajasthan Code : 08  GSTIN : 08ASSPK4618G1ZE PAN No. ASSPK4618G		Delivery Address					
		Broker <b>DL JAMANADAS PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	20.00	6,111.00	5.00	1,222.20
		Total	1	20	Total	1,222.20	
<b>Other Charges</b> MAZDOORI 5.80					Other Charges 5.40 CGST TAX 30.70 SGST TAX 30.70 <b>Net Amount 1,289.00</b>		
Amount In Words <b>Rupees One Thousand Two Hundred Eighty Nine Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		1,228.00	30.70	30.70
<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