

## 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/2024-25/5660</b>	Dated <b>27/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /11/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDONE</b>
Buyer <b>SHIVLAL SHINDURILAL HINDONE</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		
Delivery Address		
Broker <b>DL DWARKA BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.80	19,305.00	5.00	4,787.64
2	MIRCH MTP KKP	090422	1.00	32.30	16,174.00	5.00	5,224.20
		Total	<b>2</b>	<b>57.100</b>	Total	10,011.84	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	50.06	50.06	11.60

Other Charges	143.38
CGST TAX	253.89
SGST TAX	253.89
<b>Net Amount</b>	<b>10,663.00</b>

Amount In Words **Rupees Ten Thousand Six Hundred Sixty Three Only.**

<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%	10,155.56	253.89	253.89

## 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