

## 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/2024-25/1973</b>	Dated <b>28/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK3642</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /06/2024</b>
	Despatch Through <b>RAJVEER PISAI KENDRA</b>	Delivery Station <b>BASSI</b>
<b>Buyer</b> <b>DANGAYACH PRODUCT BASSI</b> G-54,  <b>BASSI</b> State : Rajasthan Code : 08 Pincode : 303301 GSTIN : 08AAHFD1344B1ZZ PAN No. AAHFD1344B	Delivery Address	
Broker <b>DL VISHNU GUPTA</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	1,089.50	15,653.00	5.00	170,539.44
		Total	35	1,089.500	Total	170,539.44	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
560.00	852.70	852.70	203.00

Other Charges	2,468.16
CGST TAX	4,325.20
SGST TAX	4,325.20
Net Amount	181,658.00

Amount In Words Rupees One Lakh Eighty One Thousand Six Hundred Fifty Eight Only.

<b>HDFC BANK</b> A/C No.: 50200001436661 IFSC CODE : HDFC0001430 <b>SBI BANK</b> A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	173,007.84	4,325.20	4,325.20

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory