

## 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/2024-25/2512</b>	Dated <b>31/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>31 /07/2024</b>
	Despatch Through <b>PRADHAN KI CHAKKI</b>	Delivery Station <b>SAYPURA</b>
<b>Buyer</b> <b>GHANSHYAM SAYPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL GHANSHYAM SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	318.80	16,696.00	5.00	53,226.85
2	MIRCH MTP KKP	090422	7.00	163.30	11,479.00	5.00	18,745.21
		Total	<b>17</b>	<b>482.100</b>	Total	71,972.06	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
595.00	359.86	359.86	98.60

Other Charges	1,413.66
CGST TAX	1,834.64
SGST TAX	1,834.64
<b>Net Amount</b>	<b>77,055.00</b>

Amount In Words **Rupees Seventy Seven Thousand Fifty Five 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%	73,385.38	1,834.64	1,834.64

## 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