

## 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/2024-25/2690</b>		Dated <b>13/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /08/2024</b>			
<b>Buyer</b> <b>ABDUL SALAM SALIM AKHATAR KOTA</b> 101, near islami school, Chandraghata, Ghantaghar Kota,  KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AFJPA0863R1Z2 PAN No. AFJPA0863R		Despatch Through <b>BRAJESH TRANSPORT</b>		Delivery Station <b>KOTA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	199.70	8,500.00	5.00	16,974.50
		Total	<b>8</b>	<b>199.700</b>	Total	16,974.50	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI 128.00 84.87 46.40				Other Charges 258.82 CGST TAX 430.84 SGST TAX 430.84 <b>Net Amount 18,095.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Ninety Five 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%		17,233.77	430.84	430.84
<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