

## 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/2024-25/1598</b>	Dated <b>10/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /06/2024</b>
	Despatch Through <b>J P TRANSPORT</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>MAHALAXMI ENTERPRISES ALWAR</b>  <b>ALWAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL SHALESH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	440.90	9,200.00	5.00	40,562.80
2	MIRCH MTP KKP	090422	3.00	71.50	10,435.00	5.00	7,461.03
		Total	<b>14</b>	<b>512.400</b>	Total	48,023.83	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
224.00	81.20	240.12	37.31

Other Charges	582.83
CGST TAX	1,215.17
SGST TAX	1,215.17
<b>Net Amount</b>	<b>51,037.00</b>

Amount In Words **Rupees Fifty One Thousand Thirty Seven 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
	090921	CGST 2.5%+SGST 2.5%	41,005.41	1,025.14	1,025.14
	090422	CGST 2.5%+SGST 2.5%	7,601.05	190.03	190.03

## 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