

## 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/2024-25/4013</b>		Dated <b>12/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /10/2024</b>			
<b>Buyer</b> <b>BABULAL PAWAN KUMAR SHRI GANGANAGAR</b> PLOT NO.08, , , SHOP NO 25 INDUSTRIAL AREA  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G		Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>SHRI GANGANAGAR</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	18.00	663.50	6,011.00	5.00	39,882.99
2	MIRCH MTP KKP	090422	14.00	463.50	6,031.00	5.00	27,953.69
3	MIRCH MTP KKP	090422	10.00	331.50	4,001.00	5.00	13,263.32
4	MIRCH MTP KKP	090422	31.00	1,157.50	5,001.00	5.00	57,886.58
		Total	<b>73</b>	<b>2,616</b>	Total	138,986.58	
<b>Other Charges</b> CARTAGE MAZDOORI 1314.00 423.40					Other Charges 1,737.24 CGST TAX 3,518.09 SGST TAX 3,518.09 <b>Net Amount 147,760.00</b>		
Amount In Words <b>Rupees One Lakh Forty Seven Thousand Seven Hundred Sixty 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%		140,723.98	3,518.09	3,518.09
<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