

## 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/2024-25/6413</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN CITY</b> MANSORAVAR, COLONY, STATION ROAD,  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 <b>Pincode : 341505</b> <b>GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M</b>		Despatch Through <b>SAWARIYA CHAKKI</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	435.20	9,392.00	5.00	40,873.98
2	MIRCH MTP KKP	090422	10.00	367.20	9,392.00	5.00	34,487.42
3	MIRCH MTP KKP	090422	11.00	506.70	9,392.00	5.00	47,589.26
		Total	<b>32</b>	<b>1,309.100</b>	Total	122,950.66	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 832.00 614.76 614.76 185.60					Other Charges 2,247.46 CGST TAX 3,129.94 SGST TAX 3,129.94 <b>Net Amount 131,458.00</b>		
Amount In Words <b>Rupees One Lakh Thirty One Thousand Four Hundred Fifty Eight 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%		125,197.78	3,129.94	3,129.94
<b>Remarks:</b> SEED BHADA BHI LAGAYA HAI							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		