

## 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/2024-25/4216</b>		Dated <b>18/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH9875</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /10/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>ROSHAN INDUSTRIES JHOTWARA</b> 60 D, Roshan Industries, Jhotwara Industrial Area,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G		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	5.00	132.90	5,426.00	5.00	7,211.15
		Total	5	132.900	Total	7,211.15	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 100.00 36.06 36.06 29.00					Other Charges 201.23 CGST TAX 185.31 SGST TAX 185.31 <b>Net Amount 7,783.00</b>		
Amount In Words <b>Rupees Seven Thousand Seven Hundred Eighty Three 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%		7,412.27	185.31	185.31
<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