

## 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/2024-25/2737</b>	Dated <b>16/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ19GH1515</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /08/2024</b>
	Despatch Through	Delivery Station <b>KISHANGARH</b>
<b>Buyer</b> <b>SHIVAM TRADERS KISHANGARH</b> G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA  <b>KISHANGARH</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D	Delivery Address	
	Broker <b>DL VISHNU GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	160.00	4,814.10	6,801.00	5.00	327,406.94
		Total	<b>160</b>	<b>4,814.100</b>	Total	327,406.94	

## Other Charges

CARTAGE MAZDOORI  
320.00 1248.00

Other Charges	1,568.32
CGST TAX	8,224.37
SGST TAX	8,224.37
<b>Net Amount</b>	<b>345,424.00</b>

Amount In Words **Rupees Three Lakh Forty Five Thousand Four Hundred Twenty Four 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
	090422	CGST 2.5%+SGST 2.5%	328,974.94	8,224.37	8,224.37

## 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