

## 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/2024-25/3789</b>		Dated <b>05/10/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>05 /10/2024</b>			
<b>Buyer</b> <b>MUKESH KUMAR JAIN BUNDI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>				Despatch Through <b>NEW BUNDI GOLDEN</b>		Delivery Station <b>BUNDI</b>			
				Delivery Address					
				Broker <b>DL RAM BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	2.00	78.90	17,740.00	5.00	13,996.86
				Total	<b>2</b>	<b>78.900</b>	Total	13,996.86	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 32.00 69.98 69.98 11.60						Other Charges 183.12 CGST TAX 354.51 SGST TAX 354.51 <b>Net Amount 14,889.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Eighty Nine 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%	14,180.42	354.51	354.51	
<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