

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

JUGAL AND CO NEEM KA THANA

KAPIL MANDI,

NEEM KA THANA

State : Rajasthan

Code : 08

Pincode : 332713

GSTIN : 08AAKPA7223R1ZB

PAN No. AAKPA7223R

Invoice No. SL/2024-25/0674

Dated 26/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /04/2024

Despatch Through

JAIPUR NEEM KA THANA

Delivery Station

NEEM KA THANA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	75.00	16,696.00	5.00	12,522.00
2	DHANIYA	090921	5.00	124.00	9,200.00	5.00	11,408.00
		Total	7	199	Total	23,930.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT DALALI  
112.00 40.60 119.65 62.61

Other Charges 334.76

CGST TAX 606.62

SGST TAX 606.62

Net Amount 25,478.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Eight 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%	12,690.82	317.27	317.27
	090921	CGST 2.5%+SGST 2.5%	11,574.04	289.35	289.35

## 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