

## 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/2024-25/3012</b>	Dated <b>30/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /08/2024</b>
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN CITY</b> MANSORAVAR, COLONY, STATION ROAD,  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	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	20.00	581.60	11,479.00	5.00	66,761.86
2	MIRCH MTP KKP	090422	11.00	367.80	11,479.00	5.00	42,219.76
3	MIRCH MTP KKP	090422	17.00	619.40	13,566.00	5.00	84,027.80
		Total	<b>48</b>	<b>1,568.800</b>	Total	193,009.42	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
960.00	965.05	965.05	278.40

Other Charges	3,168.68
CGST TAX	4,904.45
SGST TAX	4,904.45
<b>Net Amount</b>	<b>205,987.00</b>

Amount In Words **Rupees Two Lakh Five Thousand Nine Hundred Eighty Seven 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%	196,177.92	4,904.45	4,904.45

## 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