

## 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/2024-25/6474</b>	Dated <b>18/12/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /12/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>GIRRAJ GRAH LAGHU UDYOG JHOTWARA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL MURARI AGARWAL (MUKESH )</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	80.20	9,392.00	5.00	7,532.38
2	DHANIYA	090921	1.00	25.00	11,800.00	5.00	2,950.00
		Total	<b>3</b>	<b>105.200</b>	Total	10,482.38	

## Other Charges

MAZDOORI MUDDAT DALALI  
17.40 52.41 37.66

Other Charges	107.14
CGST TAX	264.74
SGST TAX	264.74
<b>Net Amount</b>	<b>11,119.00</b>

Amount In Words **Rupees Eleven Thousand One Hundred Nineteen 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%	7,619.30	190.48	190.48
	090921	CGST 2.5%+SGST 2.5%	2,970.55	74.26	74.26

## 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