

## 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/2024-25/4566</b>		Dated <b>28/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>MOTERCYCLE</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /10/2024</b>			
		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>SHYAM STORE CHANDPOLE</b> 71, CHANDPOLE BAJAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E		Delivery Address					
		Broker <b>DL ASHOK JHALANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	54.70	20,139.00	5.00	11,016.03
2	DHANIYA	090921	3.00	74.30	10,000.00	5.00	7,430.00
		Total	<b>5</b>	<b>129</b>	Total	18,446.03	
<b>Other Charges</b> MAZDOORI MUDDAT DALALI 29.00 92.23 55.08					Other Charges 175.87 CGST TAX 465.55 SGST TAX 465.55 <b>Net Amount 19,553.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Five Hundred Fifty Three 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%		11,137.79	278.44	278.44
		090921	CGST 2.5%+SGST 2.5%		7,484.55	187.11	187.11
<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