

## 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/2024-25/2366</b>		Dated <b>22/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /07/2024</b>			
<b>Buyer</b> <b>G R ENTERPRISES JAIPUR</b> PLOT NO 18 , VIJAY NAGAR ,JODLA POWER HOUSE, SIKAR ROAD , HARMARA  JAIPUR State : Rajasthan Code : 08  GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L		Despatch Through <b>SANJU KI CHAAKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	26.00	1,019.00	11,479.00	5.00	116,971.01
2	MIRCH MTP KKP	090422	19.00	539.60	5,322.00	5.00	28,717.51
		Total	<b>45</b>	<b>1,558.600</b>	Total	145,688.52	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 675.00 728.45 728.45 261.00					Other Charges 2,393.40 CGST TAX 3,702.04 SGST TAX 3,702.04 <b>Net Amount 155,486.00</b>		
Amount In Words <b>Rupees One Lakh Fifty Five Thousand Four Hundred Eighty Six 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%		148,081.42	3,702.04	3,702.04
<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