

## 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/2024-25/2680</b>	Dated <b>13/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14ZS5703</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No: <b>MOTER SHYCAL</b>	Dated <b>13 /08/2024</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	59.40	19,827.00	5.00	11,777.24
		Total	2	59.400	Total	11,777.24	

## Other Charges

DALALI	MUDDAT	MAZDOORI
58.89	58.89	11.60

Other Charges	129.42
CGST TAX	297.67
SGST TAX	297.67
Net Amount	12,502.00

Amount In Words Rupees Twelve Thousand Five Hundred Two 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%	11,906.62	297.67	297.67

## 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