

## 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/2024-25/1373</b>		Dated <b>29/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /05/2024</b>			
<b>Buyer</b> <b>PRAVEEN KUMAR ASHOK KUMAR JHUNJHUNU</b> CHHAWANI BAZAR  JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08ASSPS5027K1Z0 PAN No. ASSPS5027K		Despatch Through <b>SHIVAJI</b>		Delivery Station <b>JHUNJHUNU</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	176.80	9,600.00	5.00	16,972.80
		Total	<b>5</b>	<b>176.800</b>	Total	16,972.80	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 90.00 84.86 84.86 29.00				Other Charges 289.12 CGST TAX 431.54 SGST TAX 431.54 <b>Net Amount 18,125.00</b>			
Amount In Words <b>Rupees Eighteen Thousand One Hundred Twenty Five 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%		17,261.52	431.54	431.54
<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