

## 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/2024-25/5189</b>		Dated <b>16/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /11/2024</b>			
<b>Buyer</b> <b>SHANKARLAL KISHANLAL TARANAGAR</b> MAIN MARKET, NEAR SITA RAM MANDIR,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08ADGPC7471C1ZS PAN No. ADGPC7471C		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>TARANAGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	138.80	6,731.00	5.00	9,342.63
		Total	5	138.800	Total	9,342.63	
<b>Other Charges</b> CARTAGE MAZDOORI 90.00 29.00				Other Charges 119.29 CGST TAX 236.54 SGST TAX 236.54 <b>Net Amount 9,935.00</b>			
Amount In Words <b>Rupees Nine Thousand Nine Hundred Thirty 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%		9,461.63	236.54	236.54
<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