

## 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/2024-25/3062</b>		Dated <b>02/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ31GA7386</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /09/2024</b>			
<b>Buyer</b> <b>BABULAL PAWAN KUMAR SHRI GANGANAGAR</b> PLOT NO.08, , , , SHOP NO 25 INDUSTRIAL AREA  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G		Despatch Through		Delivery Station <b>SHRI GANGANAGAR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	152.00	3,798.70	5,500.00	5.00	208,928.50
		Total	<b>152</b>	<b>3,798.700</b>	Total	208,928.50	
<b>Other Charges</b> MUDDAT MAZDOORI 1044.64 1185.60				Other Charges 2,230.56 CGST TAX 5,278.97 SGST TAX 5,278.97 <b>Net Amount 221,717.00</b>			
Amount In Words <b>Rupees Two Lakh Twenty One Thousand Seven Hundred Seventeen 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%		211,158.74	5,278.97	5,278.97
<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