

## 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/2024-25/1665</b>		Dated <b>12/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /06/2024</b>			
		Despatch Through <b>AGARSAIN</b>		Delivery Station <b>RENWAL</b>			
<b>Buyer</b> <b>APEKSHA TRADING COMPANY RENWAL</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	87.20	8,111.00	5.00	7,072.79
		Total	3	87.200	Total	7,072.79	
<b>Other Charges</b> CARTAGE MAZDOORI 54.00 17.40					Other Charges 71.01 CGST TAX 178.60 SGST TAX 178.60 <b>Net Amount 7,501.00</b>		
Amount In Words <b>Rupees Seven Thousand Five Hundred One 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%		7,144.19	178.60	178.60
<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