

## 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/2024-25/2221</b>		Dated <b>12/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /07/2024</b>			
<b>Buyer</b> <b>G S TRADERS RAJDHANI MANDI</b> A-7, RAJDHANI MANDI YARD, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AAIFG3832A1ZS PAN No. AAIFG3832A		Despatch Through		Delivery Station <b>JAIPUR</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	50.00	2,000.00	8,000.00	5.00	160,000.00
		Total	<b>50</b>	<b>2,000</b>	Total	160,000.00	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 800.00 800.00 290.00					Other Charges 1,890.50 CGST TAX 4,047.25 SGST TAX 4,047.25 <b>Net Amount 169,985.00</b>		
Amount In Words <b>Rupees One Lakh Sixty Nine Thousand Nine Hundred Eighty 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%		161,890.00	4,047.25	4,047.25
<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