

## 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/2024-25/2613</b>		Dated <b>06/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ25GA2283</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /08/2024</b>			
<b>Buyer</b> <b>BALAJI ENTERPRISES HINDONE</b> H1/106, RICCO IND AREA,  <b>HINDONE</b> State : Rajasthan Code : 08 <b>Pincode : 322230</b> <b>GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J</b>		Despatch Through <b>SHIV ROAD</b>		Delivery Station <b>HINDONE</b>			
		Delivery Address					
		Broker <b>DL SOHAN JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	100.00	2,497.00	9,000.00	5.00	224,730.00
2	MIRCH MTP KKP	090422	23.00	705.20	13,252.00	5.00	93,453.10
		Total	<b>123</b>	<b>3,202.200</b>	Total	318,183.10	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 467.27 1590.92 959.40				Other Charges 3,017.86 CGST TAX 8,030.02 SGST TAX 8,030.02 <b>Net Amount 337,261.00</b>			
Amount In Words <b>Rupees Three Lakh Thirty Seven Thousand Two Hundred Sixty 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%		321,200.69	8,030.02	8,030.02
<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