

## 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/2024-25/6555</b>		Dated <b>21/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /12/2024</b>			
<b>Buyer</b> <b>ARSH FASHION &amp; SUPPLIERS, BEAWAR</b> KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD,  <b>BEAWAR</b> State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D		Despatch Through <b>OM JI KI CHAKKI</b>		Delivery Station <b>BEAWAR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BROKER (YOGESHJI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	232.00	8,348.00	5.00	19,367.36
		Total	<b>7</b>	<b>232</b>	Total	19,367.36	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 140.00 96.84 96.84 40.60				Other Charges 374.56 CGST TAX 493.54 SGST TAX 493.54 <b>Net Amount 20,729.00</b>			
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Twenty Nine 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%		19,741.64	493.54	493.54
<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