

## 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/2024-25/1014</b>		Dated <b>10/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /05/2024</b>	
<b>Buyer</b> <b>MAA KARNI TRADING CO. HANUMANGARH TO</b> TIBBI ROAD, HMH, HANUMANGARH TOWN,  <b>HANUMANGARH</b> State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AUEPK9307L1Z9 PAN No. AUEPK9307L				Despatch Through <b>VINAY</b>		Delivery Station <b>HANUMANGARH</b>	
				Delivery Address			
				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	494.90	8,244.00	5.00	40,799.56
		Total	<b>13</b>	<b>494.900</b>	Total	40,799.56	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 208.00 204.00 204.00 75.40					Other Charges 691.90 CGST TAX 1,037.27 SGST TAX 1,037.27 <b>Net Amount 43,566.00</b>		
Amount In Words <b>Rupees Forty Three Thousand Five Hundred Sixty Six 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%		41,490.96	1,037.27	1,037.27
<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