

## 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/2024-25/5632</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
<b>Buyer</b> <b>G.R. ENTERPRISES</b> 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L		Despatch Through <b>GOYAL CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	427.00	11,583.00	5.00	49,459.41
2	MIRCH MTP KKP	090422	15.00	492.20	6,261.00	5.00	30,816.64
3	MIRCH MTP KKP	090422	15.00	672.60	6,459.00	5.00	43,443.23
		Total	<b>40</b>	<b>1,591.800</b>	Total	123,719.28	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 375.00 618.60 618.60 232.00				Other Charges 1,844.54 CGST TAX 3,139.09 SGST TAX 3,139.09 <b>Net Amount 131,842.00</b>			
Amount In Words <b>Rupees One Lakh Thirty One Thousand Eight Hundred Forty Two 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%		125,563.48	3,139.09	3,139.09
<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