

## 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>D/2023-24/8246</b>	Dated <b>22/03/2024</b>
	Order No.	Order Date
	Truck No <b>4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /03/2024</b>
<b>Buyer</b> <b>BANWARILAL DEEPAK KUMAR CHOMU</b> Tripolia Bazar,  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode : 303702</b> <b>GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R</b>	Despatch Through <b>SHANKAR KI CHAKKI</b>	Delivery Station <b>CHOUMU</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	2.00	51.00	13,566.00	5.00	6,918.66
2	MIRCH MTP KKP	090422	13.00	228.70	11,479.00	5.00	26,252.47
		Total	<b>15</b>	<b>279.700</b>	Total	33,171.13	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
300.00	165.85	165.85	84.00

Other Charges	715.53
CGST TAX	847.17
SGST TAX	847.17
<b>Net Amount</b>	<b>35,581.00</b>

Amount In Words **Rupees Thirty Five Thousand Five Hundred Eighty One Only.**

<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%	33,886.83	847.17	847.17

## Remarks:

## 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