

## 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/2024-25/6127</b>		Dated <b>09/12/2024</b>	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>BABU LAL JI CHOUMU</b>  <b>CHOUMU</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>RAJESH TR.</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	50.00	6,011.00	5.00	3,005.50
2	MIRCH MTP KKP	090422	2.00	56.20	6,001.00	5.00	3,372.56
		Total	<b>4</b>	<b>106.200</b>	Total	6,378.06	

<b>Other Charges</b> CARTAGE MAZDOORI 72.00 23.20		Other Charges 95.28 CGST TAX 161.83 SGST TAX 161.83 <b>Net Amount 6,797.00</b>	
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Amount In Words **Rupees Six Thousand Seven Hundred Ninety Seven 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%	6,473.26	161.83	161.83

**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