

## 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/2024-25/3620</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ01GC3039</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
		Despatch Through		Delivery Station <b>AJMER</b>			
<b>Buyer</b> <b>PRABHU LAL CHANDMAL AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08 <b>Pincode :</b> 305001 <b>GSTIN :</b> 08ACUPL1934G1ZB <b>PAN No.</b> ACUPL1934G		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	108.00	3,637.30	6,992.00	5.00	254,320.02
		Total	<b>108</b>	<b>3,637.300</b>	Total	254,320.02	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 1271.60 1271.60 734.40				Other Charges 3,278.10 CGST TAX 6,439.94 SGST TAX 6,439.94 <b>Net Amount 270,478.00</b>			
Amount In Words <b>Rupees Two Lakh Seventy Thousand Four Hundred Seventy Eight 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%		257,597.62	6,439.94	6,439.94
<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