

## 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/2024-25/1186</b>		Dated <b>18/05/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>18 /05/2024</b>	
<b>Buyer</b> <b>RAMESH CHANDRA JAIN BARAN</b>  <b>BARAN</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>BRAJESH TRANSPORT</b>		Delivery Station <b>BARAN</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	15.00	544.60	13,566.00	5.00	73,880.44
		Total	<b>15</b>	<b>544.600</b>	Total	73,880.44	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 240.00 369.40 369.40 87.00					Other Charges 1,066.24 CGST TAX 1,873.66 SGST TAX 1,873.66 <b>Net Amount 78,694.00</b>		
Amount In Words <b>Rupees Seventy Eight Thousand Six Hundred Ninety Four 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%		74,946.24	1,873.66	1,873.66
<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