

## 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/2024-25/0711</b>		Dated <b>29/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE1771</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>29 /04/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>M R ENTERPRISES JAIPUR</b> 148, TRIVENI NAGAR PALDI MEENA, AAGRA ROAD  JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08AYTPS4253L1ZJ PAN No. AYTPS4253L		Delivery Address					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	302.30	6,001.00	5.00	18,141.02
		Total	9	302.300	Total	18,141.02	
<b>Other Charges</b> MAZDOORI 52.20				Other Charges 52.32 CGST TAX 454.83 SGST TAX 454.83 <b>Net Amount 19,103.00</b>			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Three 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%		18,193.22	454.83	454.83
<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