

## 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/2024-25/4167</b>	Dated <b>17/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /10/2024</b>
	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>KAROLI</b>
<b>Buyer</b> <b>GANESH TRADING COMPANY KAROLI</b> Out Side Wazirpur Gate,  <b>KARAULI</b> State : Rajasthan Code : 08 <b>Pincode : 322241</b> <b>GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N</b>	Delivery Address	
	Broker <b>DL R S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	413.90	5,001.00	5.00	20,699.14
2	MIRCH MTP KKP	090422	30.00	1,032.60	8,001.00	5.00	82,618.33
		Total	<b>43</b>	<b>1,446.500</b>	Total	103,317.47	

## Other Charges

CARTAGE MAZDOORI  
946.00 249.40

Other Charges	1,195.89
CGST TAX	2,612.82
SGST TAX	2,612.82
<b>Net Amount</b>	<b>109,739.00</b>

Amount In Words **Rupees One Lakh Nine Thousand Seven Hundred Thirty Nine 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%	104,512.87	2,612.82	2,612.82

## 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