

## 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/2024-25/6216</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH4247</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>11 /12/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>RADHEYSHYAM JI VIDHYANAGAR</b>  ..... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	802.40	4,174.00	5.00	33,492.18
2	MIRCH MTP KKP	090422	35.00	899.40	4,070.00	5.00	36,605.58
		Total	<b>66</b>	<b>1,701.800</b>	Total	70,097.76	
<b>Other Charges</b> DALALI 350.49 MAZDOORI 382.80				Other Charges 733.68 CGST TAX 1,770.78 SGST TAX 1,770.78 <b>Net Amount 74,373.00</b>			
Amount In Words <b>Rupees Seventy Four Thousand Three Hundred Seventy 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%		70,831.05	1,770.78	1,770.78
<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