

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/2043</b>	Dated <b>02/07/2024</b>
	Order No.	Order Date
	Truck No <b>HR47F9450</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /07/2024</b>
	Despatch Through	Delivery Station <b>RAJLIYA</b>
<b>Buyer</b> <b>JAGDAMBA AGRO INDUSTRIES</b>  <b>RAJLIYA</b> State : Rajasthan Code : 08 <b>Pincode : 341058</b> <b>GSTIN : 08FSZPS6552R1Z2 PAN No. FSZPS6552R</b>	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	173.00	5,019.80	13,461.00	5.00	675,715.28
2	MIRCH MTP KKP	090422	40.00	1,248.00	15,653.00	5.00	195,349.44
		Total	<b>213</b>	<b>6,267.800</b>	Total	871,064.72	

## Other Charges

DALALI MUDDAT MAZDOORI  
4355.33 4355.33 1661.40

Other Charges	10,372.44
CGST TAX	22,035.92
SGST TAX	22,035.92
<b>Net Amount</b>	<b>925,509.00</b>

Amount In Words **Rupees Nine Lakh Twenty Five Thousand Five Hundred 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%	881,436.78	22,035.92	22,035.92

## 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