

## 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/2024-25/1807</b>	Dated <b>18/06/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /06/2024</b>
<b>Buyer</b> <b>SUNIL JI HINDONE</b>  <b>HINDONE</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Despatch Through <b>Shanker Ki Chakki</b>	Delivery Station <b>HINDONE</b>
	Delivery Address	
	Broker <b>DL R M BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	25.00	5,001.00	5.00	1,250.25
2	MIRCH MTP KKP	090422	8.00	257.80	7,101.00	5.00	18,306.38
3	MIRCH MTP KKP	090422	3.00	95.70	7,201.00	5.00	6,891.36
		Total	<b>12</b>	<b>378.500</b>	Total	26,447.99	

## Other Charges

CARTAGE MAZDOORI  
240.00 69.60

Other Charges	309.13
CGST TAX	668.94
SGST TAX	668.94
<b>Net Amount</b>	<b>28,095.00</b>

Amount In Words **Rupees Twenty Eight Thousand Ninety Five 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%	26,757.59	668.94	668.94

## 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