

## 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/2024-25/4397</b>		Dated <b>22/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /10/2024</b>			
<b>Buyer</b> <b>ADITYA TRADING CO RAJDHANI MANDI</b> A-65, RAJDHANI MANDI PRANGAN, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AADHG1257Q1ZX PAN No. AADHG1257Q		Despatch Through <b>BHAGAWATI COLD</b>		Delivery Station <b>OTHER</b>			
		Delivery Address					
		Broker <b>DL SOHAN JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	100.00	2,689.30	5,218.00	5.00	140,327.67
		Total	<b>100</b>	<b>2,689.300</b>	Total	140,327.67	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 701.64 701.64 580.00				Other Charges 1,982.79 CGST TAX 3,557.77 SGST TAX 3,557.77 <b>Net Amount 149,426.00</b>			
Amount In Words <b>Rupees One Lakh Forty Nine Thousand Four Hundred Twenty Six 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%		142,310.95	3,557.77	3,557.77
<b>Remarks:</b> BHAGAWATI COLD TRANSFER							

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