

## 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/2024-25/0367</b>		Dated <b>12/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /04/2024</b>			
<b>Buyer</b> <b>BHOLARAM AND SONS NEEM KA THANA</b> KAPIL MANDI,  <b>NEEM KA THANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A</b>		Despatch Through <b>JAIPUR NEEM KA THANA</b>		Delivery Station <b>NEEM KA THANA</b>			
		Delivery Address					
		Broker <b>DL JAMANADAS PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	97.40	6,011.00	5.00	5,854.71
2	MIRCH MTP KKP	090422	5.00	124.80	6,701.00	5.00	8,362.85
		Total	<b>8</b>	<b>222.200</b>	Total	14,217.56	
<b>Other Charges</b> CARTAGE MAZDOORI 144.00 46.40					Other Charges 190.04 CGST TAX 360.20 SGST TAX 360.20 <b>Net Amount 15,128.00</b>		
Amount In Words <b>Rupees Fifteen Thousand One Hundred Twenty Eight 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%		14,407.96	360.20	360.20
<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