

## 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/2024-25/0775</b>	Dated <b>30/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /04/2024</b>
<b>Buyer</b> <b>JOSHI AND SONS CHURU</b> WARD NO 37, VEER HANUMAN MANDIR KE PICHE,  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K	Despatch Through <b>CHETAN TRANSPORT</b>	Delivery Station <b>CHURU</b>
	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	32.00	1,006.60	6,783.00	5.00	68,277.68
		Total	32	1,006.600	Total	68,277.68	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
512.00	341.39	341.39	185.60

Other Charges	1,380.42
CGST TAX	1,741.45
SGST TAX	1,741.45
<b>Net Amount</b>	<b>73,141.00</b>

Amount In Words **Rupees Seventy Three Thousand One Hundred Forty One 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%	69,658.06	1,741.45	1,741.45

## 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