

## 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/2024-25/2896</b>		Dated <b>26/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /08/2024</b>			
<b>Buyer</b> <b>KHUSHI TRADING CO ALWAR</b> 0, BURA PATASA WALI GALI, KEDAL GANJ,  ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G		Despatch Through <b>SHRI LAXMI GOLDEN</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL PRAMOD MITTAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	879.80	6,001.00	5.00	52,796.80
		Total	<b>22</b>	<b>879.800</b>	Total	52,796.80	
<b>Other Charges</b> CARTAGE MAZDOORI 396.00 127.60				Other Charges 523.18 CGST TAX 1,333.01 SGST TAX 1,333.01 <b>Net Amount 55,986.00</b>			
Amount In Words <b>Rupees Fifty Five Thousand Nine Hundred Eighty 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%		53,320.40	1,333.01	1,333.01
<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