

## 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/2024-25/1734</b>	Dated <b>14/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GA8059</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /06/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>S K FOODS V K I JAIPUR</b> PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	41.00	1,020.20	12,313.00	5.00	125,617.23
2	MIRCH MTP KKP	090422	1.00	12.70	10,435.00	5.00	1,325.25
		Total	<b>42</b>	<b>1,032.900</b>	Total	126,942.48	

## Other Charges

DALALI	MUDDAT	MAZDOORI
634.72	634.72	243.60

Other Charges	1,512.74
CGST TAX	3,211.39
SGST TAX	3,211.39
<b>Net Amount</b>	<b>134,878.00</b>

Amount In Words **Rupees One Lakh Thirty Four Thousand Eight Hundred Seventy Eight 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%	128,455.52	3,211.39	3,211.39

## 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