

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/2502</b>	Dated <b>30/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GD1182</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>30 /07/2024</b>
<b>Buyer</b> <b>JANKI INDUSTRIES V K I JAIPUR</b> Plot No 19, Shree Lal Mali, Padamawati Nagar, Badharna,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302013</b> <b>GSTIN : 08BKHPM9932P1Z8 PAN No. BKHPM9932P</b>	Despatch Through <b>SAWARIYA CHAKKI</b>	Delivery Station <b>JAIPUR</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	38.00	969.50	14,609.00	5.00	141,634.26
		Total	<b>38</b>	<b>969.500</b>	Total	141,634.26	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
760.00	708.17	708.17	220.40

Other Charges	2,397.18
CGST TAX	3,600.78
SGST TAX	3,600.78
<b>Net Amount</b>	<b>151,233.00</b>

Amount In Words **Rupees One Lakh Fifty One Thousand Two Hundred Thirty Three 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%	144,031.00	3,600.78	3,600.78

## 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