

## 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/2024-25/2308</b>		Dated <b>17/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC4247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /07/2024</b>			
<b>Buyer</b> <b>SHUBHAARAM ENTERPRISES SIKAR</b> SHIV COLONY, WARD NO.19, PALWAS ROAD,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AXQPS1150G1Z9 PAN No. AXQPS1150G		Despatch Through		Delivery Station <b>SIKAR</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	804.60	12,000.00	5.00	96,552.00
2	MIRCH MTP KKP	090422	8.00	321.70	12,000.00	5.00	38,604.00
		Total	<b>30</b>	<b>1,126.300</b>	Total	135,156.00	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 675.78 675.78 234.00					Other Charges 1,585.92 CGST TAX 3,418.54 SGST TAX 3,418.54 <b>Net Amount 143,579.00</b>		
Amount In Words <b>Rupees One Lakh Forty Three Thousand Five Hundred Seventy Nine 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%		136,741.56	3,418.54	3,418.54
<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