

## 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/2024-25/2095</b>		Dated <b>05/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /07/2024</b>			
<b>Buyer</b> <b>GANESH TRADING COMPANY, NEWAI</b> BANK OF BARODA KE SAMNE, JAIPUR ROAD,  NEWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AASPT4051C2ZI PAN No. AASPT4051C		Despatch Through <b>SHIVRAJ</b>		Delivery Station <b>NIWAI</b>			
		Delivery Address					
		Broker <b>DL ASHOK JHALANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	99.80	16,696.00	5.00	16,662.61
2	MIRCH MTP KKP	090422	2.00	76.00	15,131.00	5.00	11,499.56
		Total	<b>6</b>	<b>175.800</b>	Total	28,162.17	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 96.00 140.81 140.81 34.80					Other Charges 412.11 CGST TAX 714.36 SGST TAX 714.36 <b>Net Amount 30,003.00</b>		
Amount In Words <b>Rupees Thirty Thousand Three 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%		28,574.59	714.36	714.36
<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