

## 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/2024-25/4989</b>	Dated <b>12/11/2024</b>
	Order No.	Order Date
	Truck No <b>1182</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /11/2024</b>
	Despatch Through <b>SHANKAR KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>AMIT ENTERPRISES D N GALI</b> 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K	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	1,075.60	6,262.00	5.00	67,354.07
		Total	<b>38</b>	<b>1,075.600</b>	Total	67,354.07	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
760.00 336.77 336.77 220.40

Other Charges	1,653.53
CGST TAX	1,725.20
SGST TAX	1,725.20
<b>Net Amount</b>	<b>72,458.00</b>

Amount In Words **Rupees Seventy Two Thousand Four Hundred Fifty 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%	69,008.01	1,725.20	1,725.20

## 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