

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

AMIT ENTERPRISES D N GALI

202 , S-1, SHREE RAM NAGAR - A,

JHOTWARA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302012

GSTIN : 08DXVPK0068K1ZT

PAN No. DXVPK0068K

Invoice No. SL/2024-25/3192

Dated 07/09/2024

Order No.

Order Date

Truck No

RJ14GE8673

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /09/2024

Despatch Through

LALA KI CHAKKI

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	208.30	5,218.00	5.00	10,869.09
		Total	8	208.300	Total	10,869.09	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
240.00	54.35	54.35	46.40

Other Charges	394.71
CGST TAX	281.60
SGST TAX	281.60
Net Amount	11,827.00

Amount In Words Rupees Eleven Thousand Eight Hundred Twenty Seven 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%	11,264.19	281.60	281.60

## 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