

## 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/2024-25/6459</b>		Dated <b>18/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ29GB0274</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /12/2024</b>			
<b>Buyer</b> <b>DEV TRADING CO NADBAI</b> Opposite SBBJ Bank, Katra Bazar,  <b>NADBAI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 321602 <b>GSTIN :</b> 08ARCPG0962E1Z5 <b>PAN No.</b> ARCPG0962E		Despatch Through <b>**PARTY-SELF-RECD**</b>		Delivery Station <b>NADBAI</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	336.00	6,001.00	5.00	20,163.36
		Total	<b>9</b>	<b>336</b>	Total	20,163.36	
<b>Other Charges</b> MAZDOORI 52.20				Other Charges 51.86 CGST TAX 505.39 SGST TAX 505.39 <b>Net Amount 21,226.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Twenty Six 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%		20,215.56	505.39	505.39
<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