

## 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

## MOHAN BROTHERS SHRI GANGANAGAR

48 B, TEH BAJAR, TEH BAJAR,

GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

Invoice No. SL/2024-25/0469

Dated 17/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /04/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	365.80	6,861.00	5.00	25,097.54
2	MIRCH MTP KKP	090422	6.00	149.60	6,461.00	5.00	9,665.66
		Total	21	515.400	Total	34,763.20	

## Other Charges

CARTAGE MAZDOORI

378.00 121.80

Other Charges 499.66

CGST TAX 881.57

SGST TAX 881.57

Net Amount 37,026.00

Amount In Words Rupees Thirty Seven Thousand Twenty Six Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	35,263.00	881.57	881.57
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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