

## 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/2024-25/3562</b>		Dated <b>24/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>0524</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /09/2024</b>			
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN CITY</b> MANSORAVAR, COLONY, STATION ROAD,  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 <b>Pincode : 341505</b> <b>GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M</b>		Despatch Through <b>SAWARIYA CHAKKI</b>		Delivery Station <b>KUCHAMAN CITY</b>			
		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	21.00	676.30	11,583.00	5.00	78,335.83
		Total	<b>21</b>	<b>676.300</b>	Total	78,335.83	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 420.00 391.68 391.68 121.80				Other Charges 1,325.13 CGST TAX 1,991.52 SGST TAX 1,991.52 <b>Net Amount 83,644.00</b>			
Amount In Words <b>Rupees Eighty Three Thousand Six Hundred Forty Four 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%		79,660.99	1,991.52	1,991.52
<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