

## 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/2024-25/4911</b>	Dated <b>09/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /11/2024</b>
	Despatch Through <b>VISHNU TRANSPORT</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RADHEYSHYAM JI NAYLA KANOTA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	39.50	13,566.00	5.00	5,358.57
2	DHANIYA	090921	1.00	40.20	10,000.00	5.00	4,020.00
		Total	<b>2</b>	<b>79.700</b>	Total	9,378.57	

## Other Charges

CARTAGE MAZDOORI  
32.00 17.40

Other Charges	49.03
CGST TAX	235.70
SGST TAX	235.70
<b>Net Amount</b>	<b>9,899.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Ninety Nine 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%	5,383.27	134.58	134.58
	090921	CGST 2.5%+SGST 2.5%	4,044.70	101.12	101.12

## 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