

## 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/2024-25/6514</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>MATESHWARI ENTERPRISES JAIPUR</b> S/O JAI PRAKASH JOSHI, HANSRAJ JOSHI, NEAR WATER TANK, PARIHARA,  JAIPUR State : Rajasthan Code : 08 Pincode : 331505 GSTIN : 08ASFPJ5740D1ZX PAN No. ASFPJ5740D		Despatch Through		Delivery Station <b>JAIPUR</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	5.00	191.50	13,566.00	5.00	25,978.89
2	MIRCH MTP KKP	090422	4.00	167.50	7,305.00	5.00	12,235.88
		Total	<b>9</b>	<b>359</b>	Total	38,214.77	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI 180.00 191.07 52.20					Other Charges 423.33 CGST TAX 965.95 SGST TAX 965.95 <b>Net Amount 40,570.00</b>		
Amount In Words <b>Rupees Forty Thousand Five Hundred Seventy 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%		38,638.04	965.95	965.95
<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