

## 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/2024-25/2948</b>		Dated <b>28/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /08/2024</b>			
		Despatch Through <b>SHREE VINAYAK</b>		Delivery Station <b>SIKAR</b>			
<b>Buyer</b> <b>PADAM CHANDRA JAIN SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	29.50	18,783.00	5.00	5,540.99
2	MIRCH MTP KKP	090422	2.00	55.10	12,522.00	5.00	6,899.62
		Total	<b>3</b>	<b>84.600</b>	Total	12,440.61	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 48.00 62.20 62.20 17.40					Other Charges 189.87 CGST TAX 315.76 SGST TAX 315.76 <b>Net Amount 13,262.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Sixty Two 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%		12,630.41	315.76	315.76
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		