

## 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/2024-25/3446</b>	Dated <b>19/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /09/2024</b>
<b>Buyer</b> <b>SUNIL JI CHOTTIYA NAWALGARH</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Despatch Through <b>BHATIWAD TRANSPORT</b>	Delivery Station <b>JAIPUR</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	1.00	40.80	6,101.00	5.00	2,489.21
2	MIRCH MTP KKP	090422	1.00	38.50	6,101.00	5.00	2,348.89
3	HALDI	091030	5.00	252.90	6,001.00	5.00	15,176.53
		Total	<b>7</b>	<b>332.200</b>	Total	20,014.63	

## Other Charges

CARTAGE MAZDOORI BARDANA  
126.00 40.60 125.00

Other Charges	292.05
CGST TAX	507.66
SGST TAX	507.66
<b>Net Amount</b>	<b>21,322.00</b>

Amount In Words **Rupees Twenty One Thousand Three Hundred Twenty Two 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%	4,885.70	122.15	122.15
	091030	CGST 2.5%+SGST 2.5%	15,420.53	385.51	385.51

## 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