

## 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>D/2023-24/8342</b>		Dated <b>29/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL5598</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /03/2024</b>			
<b>Buyer</b> <b>N B ENTERPRISES SITAPURA</b> G-696A, SITAPURA INDUSTRIAL AREA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AADFN0969L1ZV PAN No. AADFN0969L		Despatch Through <b>KHUD KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	44.00	1,399.50	15,757.00	5.00	220,519.22
		Total	<b>44</b>	<b>1,399.500</b>	Total	220,519.22	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 1102.60 1102.60 246.40				Other Charges 2,451.24 CGST TAX 5,574.27 SGST TAX 5,574.27 TCS 0.100 % 234.00 <b>Net Amount 234,353.00</b>			
Amount In Words <b>Rupees Two Lakh Thirty Four Thousand Three Hundred Fifty Three 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%		222,970.82	5,574.27	5,574.27
<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