

## 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/2024-25/6209</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /12/2024</b>			
		Despatch Through <b>SHIVAJI</b>		Delivery Station <b>JHUNJHUNU</b>			
<b>Buyer</b> <b>PAWAN JOSHI JHUNJHUNU</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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	3.00	128.10	8,348.00	5.00	10,693.79
		Total	3	128.100	Total	10,693.79	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 54.00 53.47 53.47 17.40					Other Charges 178.61 CGST TAX 271.80 SGST TAX 271.80 <b>Net Amount 11,416.00</b>		
Amount In Words <b>Rupees Eleven Thousand Four Hundred Sixteen 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%		10,872.13	271.80	271.80
<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