

## 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/2024-25/6326</b>	Dated <b>14/12/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /12/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>MUKESH JI KARTAR JI JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	105.50	9,496.00	5.00	10,018.28
2	MIRCH MTP KKP	090422	3.00	93.80	9,496.00	5.00	8,907.25
3	MIRCH MTP KKP	090422	2.00	58.80	9,496.00	5.00	5,583.65
4	MIRCH MTP KKP	090422	4.00	126.10	9,496.00	5.00	11,974.46
		Total	<b>12</b>	<b>384.200</b>	Total	36,483.64	

## Other Charges

DALALI MAZDOORI  
182.42 69.60

Other Charges	251.58
CGST TAX	918.39
SGST TAX	918.39
<b>Net Amount</b>	<b>38,572.00</b>

Amount In Words **Rupees Thirty Eight Thousand Five Hundred Seventy 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%	36,735.66	918.39	918.39

## 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