

## 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/2024-25/5887</b>		Dated <b>03/12/2024</b>																																											
				Order No.		Order Date																																											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																											
				Despatch Document No:		Dated <b>03 /12/2024</b>																																											
<b>Buyer</b> <b>MEGHRAJ MANOHARLAL CHURU</b> MAIN MARKET  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08ABBP3698N1Z5 PAN No. ABBPG3698N				Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>																																											
				Delivery Address																																													
				Broker <b>DL VISHNU GUPTA</b>																																													
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>15.00</td><td>489.40</td><td>12,000.00</td><td>5.00</td><td>58,728.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>15</b></td><td><b>489.400</b></td><td>Total</td><td colspan="2">58,728.00</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	15.00	489.40	12,000.00	5.00	58,728.00			Total	<b>15</b>	<b>489.400</b>	Total	58,728.00		<table><tr><td>Other Charges</td><td>913.88</td></tr><tr><td>CARTAGE</td><td></td></tr><tr><td>DALALI</td><td></td></tr><tr><td>MUDDAT</td><td></td></tr><tr><td>MAZDOORI</td><td></td></tr><tr><td>240.00</td><td>293.64 293.64 87.00</td></tr><tr><td>CGST TAX</td><td>1,491.06</td></tr><tr><td>SGST TAX</td><td>1,491.06</td></tr><tr><td>Net Amount</td><td><b>62,624.00</b></td></tr></table>				Other Charges	913.88	CARTAGE		DALALI		MUDDAT		MAZDOORI		240.00	293.64 293.64 87.00	CGST TAX	1,491.06	SGST TAX	1,491.06	Net Amount	<b>62,624.00</b>
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Amount In Words <b>Rupees Sixty Two Thousand Six Hundred Twenty Four 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%		59,642.28	1,491.06	1,491.06																																							
<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