

## 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/2024-25/3182</b>		Dated <b>07/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH9269</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /09/2024</b>			
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANI MAND</b> 19, PADMAWATI NAGAR, BADHARANA,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J		Despatch Through		Delivery Station <b>JAIPUR</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	10.00	348.20	13,566.00	5.00	47,236.81
2	MIRCH MTP KKP	090422	10.00	330.80	13,566.00	5.00	44,876.33
		Total	<b>20</b>	<b>679</b>	Total	92,113.14	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 460.56 460.56 116.00					Other Charges 1,037.34 CGST TAX 2,328.76 SGST TAX 2,328.76 <b>Net Amount 97,808.00</b>		
Amount In Words <b>Rupees Ninety Seven Thousand Eight Hundred Eight 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%		93,150.26	2,328.76	2,328.76
<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