

## 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/2024-25/1400</b>		Dated <b>31/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH7390</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /05/2024</b>			
<b>Buyer</b> <b>RAM AND CO DAUSA</b> NALA MOHALLA, NALA MOHALLA,  <b>DAUSA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303303 <b>GSTIN :</b> 08AKAPK7387G1ZW <b>PAN No.</b> AKAPK7387G		Despatch Through		Delivery Station <b>DAUSA</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	2.00	42.30	6,101.00	5.00	2,580.72
		Total	<b>2</b>	<b>42.300</b>	Total	2,580.72	
<b>Other Charges</b> MAZDOORI 11.60					Other Charges 11.66 CGST TAX 64.81 SGST TAX 64.81 <b>Net Amount 2,722.00</b>		
Amount In Words <b>Rupees Two Thousand Seven Hundred Twenty Two 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%		2,592.32	64.81	64.81
<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