

## 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/2024-25/6537</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>AMIT ENTERPRISES D N GALI</b> 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K		Despatch Through <b>SHANKAR KI CHAKKI</b>		Delivery Station <b>JAIPUR</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	2.00	100.00	8,000.00	5.00	8,000.00
2	MIRCH MTP KKP	090422	15.00	517.50	5,322.00	5.00	27,541.35
		Total	<b>17</b>	<b>617.500</b>	Total	35,541.35	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 340.00 137.71 177.71 98.60					Other Charges 753.89 CGST TAX 907.38 SGST TAX 907.38 <b>Net Amount 38,110.00</b>		
Amount In Words <b>Rupees Thirty Eight Thousand One Hundred Ten 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%		36,295.37	907.38	907.38
<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