

## 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/2024-25/5815</b>		Dated <b>02/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE7245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /12/2024</b>			
<b>Buyer</b> <b>KHANDELWAL SPECIES BAS BADANPURA</b> B-12 KRISHNA COLONY,  JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08DBMPK5851D1ZH PAN No. DBMPK5851D		Despatch Through <b>PRADHAN KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BROKER (YOGESHJI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	26.00	956.40	7,305.00	5.00	69,865.02
		Total	<b>26</b>	<b>956.400</b>	Total	69,865.02	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 910.00 349.33 349.33 150.80					Other Charges 1,759.76 CGST TAX 1,790.61 SGST TAX 1,790.61 <b>Net Amount 75,206.00</b>		
Amount In Words <b>Rupees Seventy Five Thousand Two Hundred Six 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%		71,624.48	1,790.61	1,790.61
<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