

## 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/2024-25/1099</b>		Dated <b>15/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /05/2024</b>			
<b>Buyer</b> <b>GORDHAN DASS AND SONS SHRIGANGANAGA</b> 108, PURANI DHAN MANDI,  <b>GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AKFPB2282E1ZK PAN No. AKFPB2282E		Despatch Through <b>PARASAR</b>		Delivery Station <b>SHRI GANGANAGAR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	55.00	1,966.90	8,001.00	5.00	157,371.67
		Total	<b>55</b>	<b>1,966.900</b>	Total	157,371.67	
<b>Other Charges</b> CARTAGE MAZDOORI 990.00 319.00				Other Charges 1,309.29 CGST TAX 3,967.02 SGST TAX 3,967.02 <b>Net Amount 166,615.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Six Thousand Six Hundred Fifteen 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%		158,680.67	3,967.02	3,967.02
<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