

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/5765</b>	Dated <b>29/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /11/2024</b>
	Despatch Through <b>JAGDAMBA MEHTA</b>	Delivery Station <b>NOHAR</b>
<b>Buyer</b> <b>KASHIRAM JI NOHAR</b>  <b>NOHAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</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	22.00	609.20	6,001.00	5.00	36,558.09
		Total	<b>22</b>	<b>609.200</b>	Total	36,558.09	

## Other Charges

CARTAGE MAZDOORI  
396.00 127.60

Other Charges	523.83
CGST TAX	927.04
SGST TAX	927.04
<b>Net Amount</b>	<b>38,936.00</b>

Amount In Words **Rupees Thirty Eight Thousand Nine Hundred Thirty Six Only.**

<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%	37,081.69	927.04	927.04

## Remarks:

## 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