

## 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/2024-25/0024</b>		Dated <b>01/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /04/2024</b>			
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN CITY</b> MANSORAVAR, COLONY, STATION ROAD,  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 <b>Pincode : 341505</b> <b>GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M</b>		Despatch Through <b>RATAN KI CHAKKI</b>		Delivery Station <b>KUCHAMAN CITY</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	10.00	334.20	11,270.00	5.00	37,664.34
2	MIRCH MTP KKP	090422	10.00	339.80	8,870.00	5.00	30,140.26
3	MIRCH MTP KKP	090422	10.00	420.00	14,609.00	5.00	61,357.80
4	MIRCH MTP KKP	090422	11.00	326.70	10,539.00	5.00	34,430.91
		Total	<b>41</b>	<b>1,420.700</b>	Total	163,593.31	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 820.00 817.96 817.96 229.60					Other Charges 2,685.77 CGST TAX 4,156.96 SGST TAX 4,156.96 <b>Net Amount 174,593.00</b>		
Amount In Words <b>Rupees One Lakh Seventy Four Thousand Five Hundred Ninety Three 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%		166,278.83	4,156.96	4,156.96
<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