

## 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 <b>Buyer</b> <b>SHIVAM TRADERS KISHANGARH</b> G-02, SHRI RATAN, PURANI MILL KE PASS, MUKTI MARG KE PASCHIM DISHA  KISHANGARH State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D		Invoice No. <b>D/2023-24/8368</b>		Dated <b>30/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GA8922</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /03/2024</b>			
		Despatch Through		Delivery Station <b>KISHANGARH</b>			
Delivery Address		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	163.00	4,636.40	9,976.00	5.00	462,527.26
2	MIRCH MTP KKP	090422	47.00	1,362.70	9,976.00	5.00	135,942.95
		Total	<b>210</b>	<b>5,999.100</b>	Total	598,470.21	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 2992.35 2992.35 1386.00					Other Charges 7,370.75 CGST TAX 15,146.02 SGST TAX 15,146.02 <b>Net Amount 636,133.00</b>		
Amount In Words <b>Rupees Six Lakh Thirty Six Thousand One Hundred Thirty 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%		605,840.91	15,146.02	15,146.02
<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