

## 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/2024-25/4521</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE7245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
<b>Buyer</b> <b>KIRTI ENTERPRISES SIKAR ROAD</b> 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H		Despatch Through <b>PRADHAN KI CHAKKI</b>		Delivery Station <b>JAIPUR</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	13.00	389.10	4,278.00	5.00	16,645.70
2	MIRCH MTP KKP	090422	7.00	244.60	5,739.00	5.00	14,037.59
3	MIRCH MTP KKP	090422	5.00	187.00	6,783.00	5.00	12,684.21
		Total	<b>25</b>	<b>820.700</b>	Total	43,367.50	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 875.00 216.84 216.84 145.00					Other Charges 1,453.44 CGST TAX 1,120.53 SGST TAX 1,120.53 <b>Net Amount 47,062.00</b>		
Amount In Words <b>Rupees Forty Seven Thousand Sixty Two 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%		44,821.18	1,120.53	1,120.53
<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