

## 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/2024-25/1278</b>	Dated <b>23/05/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /05/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>BHUPENDRA TRADING COMPANY, MANDI</b> I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R	Delivery Address	
	Broker <b>DI Bhupendra Ji</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	393.30	6,101.00	5.00	23,995.23
2	MIRCH MTP KKP	090422	4.00	139.10	6,181.00	5.00	8,597.77
		Total	<b>15</b>	<b>532.400</b>	Total	32,593.00	

## Other Charges

MAZDOORI

87.00

Other Charges	87.00
CGST TAX	817.00
SGST TAX	817.00
<b>Net Amount</b>	<b>34,314.00</b>

Amount In Words **Rupees Thirty Four Thousand Three Hundred Fourteen 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%	32,680.00	817.00	817.00

## 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