

## 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/2024-25/5134</b>		Dated <b>15/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /11/2024</b>			
<b>Buyer</b> <b>BHAWANI MASALA GRAH UDHYOG, RAIPUR</b> 0, NEAR PANCHYAT SAMITI OFFICE, HARIPUR, RAIPUR, Pali, Rajasthan,  RAIPUR State : Rajasthan Code : 08 Pincode : 306304 GSTIN : 08AMJPR3955N1Z7 PAN No. AMJPR3955N		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>RAIPUR</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	43.00	1,591.40	11,583.00	5.00	184,331.86
		Total	<b>43</b>	<b>1,591.400</b>	Total	184,331.86	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 1075.00 921.66 921.66 249.40				Other Charges 3,168.16 CGST TAX 4,687.49 SGST TAX 4,687.49 <b>Net Amount 196,875.00</b>			
Amount In Words <b>Rupees One Lakh Ninety Six Thousand Eight Hundred Seventy Five 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%		187,499.58	4,687.49	4,687.49
<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