

## 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/2024-25/3689</b>		Dated <b>30/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /09/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADING CO. HANUMANGARH (NEW)</b> GUR MANDIHanumangarh, MAIN BAZAR  <b>HANUMANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 335513</b> <b>GSTIN : 08AIXPJ5681M1Z8 PAN No. AIXPJ5681M</b>		Despatch Through <b>VINAY</b>		Delivery Station <b>HANUMANGARH</b>			
		Delivery Address					
		Broker <b>DL BALAJI BROKER AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	245.20	6,001.00	5.00	14,714.45
		Total	<b>7</b>	<b>245.200</b>	Total	14,714.45	
<b>Other Charges</b> CARTAGE MAZDOORI 126.00 40.60				Other Charges 166.49 CGST TAX 372.03 SGST TAX 372.03 <b>Net Amount 15,625.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Six Hundred Twenty 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%		14,881.05	372.03	372.03
<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