

## 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/2024-25/2424</b>		Dated <b>25/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /07/2024</b>			
<b>Buyer</b> <b>GANESH TRADING CO SHASTRI NAGAR JAIPU</b> PLOT NO. 569, NEW JHALUPURA, SHASTRI NAGAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	164.80	14,609.00	5.00	24,075.63
2	MIRCH MTP KKP	090422	2.00	73.30	18,783.00	5.00	13,767.94
		Total	<b>7</b>	<b>238.100</b>	Total	37,843.57	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 140.00 189.22 189.22 40.60					Other Charges 559.31 CGST TAX 960.06 SGST TAX 960.06 <b>Net Amount 40,323.00</b>		
Amount In Words <b>Rupees Forty Thousand Three Hundred Twenty 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%		38,402.61	960.06	960.06
<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