

## 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/2024-25/4324</b>	Dated <b>21/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>21 /10/2024</b>
	Despatch Through	Delivery Station <b>RINGUS</b>
<b>Buyer</b> <b>SHYAMA C/O SHYAMA RINGUS</b>  <b>RINGUS</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL RAM BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	72.60	9,600.00	5.00	6,969.60
2	MIRCH MTP KKP	090422	5.00	180.20	11,479.00	5.00	20,685.16
		Total	<b>7</b>	<b>252.800</b>	Total	27,654.76	

## Other Charges

DALALI	MUDDAT	MAZDOORI
138.28	138.28	40.60

Other Charges	317.64
CGST TAX	699.30
SGST TAX	699.30
<b>Net Amount</b>	<b>29,371.00</b>

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Seventy One Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	27,971.92	699.30	699.30
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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