

## 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/2024-25/1576</b>		Dated <b>08/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>08 /06/2024</b>			
		Despatch Through <b>SELF</b>		Delivery Station <b>OTHER</b>			
<b>Buyer</b> <b>BHAGWAN SAHAY JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Delivery Address					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	18.50	18,992.00	5.00	3,513.52
2	DHANIYA	090921	1.00	25.00	9,500.00	5.00	2,375.00
		Total	<b>3</b>	<b>43.500</b>	Total	5,888.52	
<b>Other Charges</b> MAZDOORI 17.40					Other Charges 17.18 CGST TAX 147.65 SGST TAX 147.65 <b>Net Amount 6,201.00</b>		
Amount In Words <b>Rupees Six Thousand Two Hundred One 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%		3,525.12	88.13	88.13
		090921	CGST 2.5%+SGST 2.5%		2,380.80	59.52	59.52
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		