

## 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/2024-25/2328</b>		Dated <b>19/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GB0984</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /07/2024</b>			
<b>Buyer</b> <b>JEEWAN BHANDAR UDAIPURWATI</b> New Sabji Mandi, Jhunjhunu Road,  <b>UDAIPURWATI</b> State : Rajasthan Code : 08 Pincode : 333307 GSTIN : 08ACXPA5280B1ZM PAN No. ACXPA5280B		Despatch Through		Delivery Station <b>UDAIPURWATI</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	817.50	14,922.00	5.00	121,987.35
		Total	<b>25</b>	<b>817.500</b>	Total	121,987.35	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 609.94 609.94 145.00				Other Charges 1,365.03 CGST TAX 3,083.81 SGST TAX 3,083.81 <b>Net Amount 129,520.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Nine Thousand Five Hundred Twenty 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%		123,352.23	3,083.81	3,083.81
<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			