

## 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/2024-25/3010</b>		Dated <b>30/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /08/2024</b>			
<b>Buyer</b> <b>SHRI SANWARIYA SETH ENTREPRISES BAYNA</b> Plot No. H1-139 IID Center RIICO Indusrial Area, Bayana road,  <b>BAYANA</b> State : Rajasthan Code : 08 Pincode : 321401 GSTIN : 08AHYPG5105B1ZH PAN No. AHYPG5105B		Despatch Through <b>MARUTI</b>		Delivery Station <b>BAYANA</b>			
		Delivery Address					
		Broker <b>DL DWARKA BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	539.10	13,044.00	5.00	70,320.20
2	MIRCH MTP KKP	090422	5.00	193.10	17,426.00	5.00	33,649.61
3	DHANIYA	090921	11.00	284.00	8,500.00	5.00	24,140.00
		Total	<b>37</b>	<b>1,016.200</b>	Total	128,109.81	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT 592.00 214.60 519.85 640.55					Other Charges 1,967.35 CGST TAX 3,251.92 SGST TAX 3,251.92 <b>Net Amount 136,581.00</b>		
Amount In Words <b>Rupees One Lakh Thirty Six Thousand Five Hundred Eighty 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%		105,576.31	2,639.41	2,639.41
		090921	CGST 2.5%+SGST 2.5%		24,500.50	612.51	612.51
<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