

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/3097</b>	Dated <b>03/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /09/2024</b>
	Despatch Through <b>J P TRANSPORT</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>SHWET TRADING CO ALWAR</b> 2/366, N.E.B. VISTAR YOJNA,  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode : 301001</b> GSTIN : <b>08APAPG3430M1Z1</b> PAN No. <b>APAPG3430M</b>	Delivery Address	
	Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	332.20	6,001.00	5.00	19,935.32
		Total	<b>10</b>	<b>332.200</b>	Total	19,935.32	

## Other Charges

CARTAGE MAZDOORI  
180.00 58.00

Other Charges	238.02
CGST TAX	504.33
SGST TAX	504.33
<b>Net Amount</b>	<b>21,182.00</b>

Amount In Words **Rupees Twenty One Thousand One Hundred Eighty Two Only.**

<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%	20,173.32	504.33	504.33

## 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