

## 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/2024-25/0902</b>	Dated <b>06/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /05/2024</b>
	Despatch Through <b>BAYANA BHARATPUR</b>	Delivery Station <b>MANDAWAR</b>
<b>Buyer</b> <b>DIVYA KHANDELWAL MANDAWAR</b>  <b>MANDAWAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL MALIRAM AGRWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	72.80	8,011.00	5.00	5,832.01
		Total	<b>3</b>	<b>72.800</b>	Total	5,832.01	

## Other Charges

CARTAGE MAZDOORI  
54.00 17.40

Other Charges	71.81
CGST TAX	147.59
SGST TAX	147.59
<b>Net Amount</b>	<b>6,199.00</b>

Amount In Words **Rupees Six Thousand One Hundred Ninety Nine 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%	5,903.41	147.59	147.59

## 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