

## 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/2024-25/2059</b>		Dated <b>03/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /07/2024</b>			
<b>Buyer</b> <b>DHONKARIYA FOODS DAUSA</b> BEHIND BHAGWATI ITI NEAR TRUCK UNION, JAIPUR ROAD,  DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08DWTPS2218Q1ZH PAN No. DWTPS2218Q		Despatch Through <b>MANDWAR MAHUWA</b>		Delivery Station <b>DAUSA</b>			
		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	126.60	15,444.00	5.00	19,552.10
		Total	5	126.600	Total	19,552.10	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 80.00 97.76 97.76 29.00				Other Charges 304.06 CGST TAX 496.42 SGST TAX 496.42 <b>Net Amount 20,849.00</b>			
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Forty Nine 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%		19,856.62	496.42	496.42
<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