

## 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/2024-25/1086</b>		Dated <b>15/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /05/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>BHUPENDRA TRADING COMPANY, MANDI</b> I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R		Delivery Address					
		Broker <b>DI Bhupendra Ji</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	294.90	7,171.00	5.00	21,147.28
		Total	<b>7</b>	<b>294.900</b>	Total	21,147.28	
<b>Other Charges</b> MAZDOORI 40.60				Other Charges 40.32 CGST TAX 529.70 SGST TAX 529.70 <b>Net Amount 22,247.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Forty Seven 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%		21,187.88	529.70	529.70
<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			