

## 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/2024-25/0953</b>	Dated <b>08/05/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GP8295</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /05/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>PINKCITY TRADERS RAJDHANI MANDI</b> F-2, RAJDHANI KRISHI MANDI, KOOKAR KHEDA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : <b>08AABFP9858N1ZD</b> PAN No. <b>AABFP9858N</b>	Delivery Address <b>NOTE=PCM COLD JOTEARE JAYGA</b>	
	Broker <b>DL RAJESH GUPTA (PCM)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	50.00	1,250.00	10,500.00	5.00	131,250.00
		Total	<b>50</b>	<b>1,250</b>	Total	131,250.00	

## Other Charges

MUDDAT MAZDOORI  
656.25 290.00

Other Charges	946.18
CGST TAX	3,304.91
SGST TAX	3,304.91
<b>Net Amount</b>	<b>138,806.00</b>

Amount In Words **Rupees One Lakh Thirty Eight Thousand Eight Hundred Six 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%	132,196.25	3,304.91	3,304.91

## 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