

## 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 : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/0241</b>	Dated <b>09/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /04/2024</b>
	Despatch Through <b>MARUTI</b>	Delivery Station <b>NADBAI</b>
<b>Buyer</b> <b>ROHIT TRADING COMPANY NADBAI</b> Katra Bazar, Station Road, Nadbai, Bharatpur, Rajasthan, 321602  <b>NADBAI</b> State : Rajasthan Code : 08 <b>Pincode : 321602</b> <b>GSTIN : 08AMLPG8476H1ZJ PAN No. AMLPG8476H</b>	Delivery Address	
	Broker <b>DL SOHAN JI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	16.00	658.80	6,111.00	5.00	40,259.27
		Total	<b>16</b>	<b>658.800</b>	Total	40,259.27	

## Other Charges

CARTAGE MAZDOORI  
288.00 139.20

Other Charges	427.41
CGST TAX	1,017.16
SGST TAX	1,017.16
<b>Net Amount</b>	<b>42,721.00</b>

Amount In Words **Rupees Forty Two Thousand Seven Hundred Twenty One 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%	40,686.47	1,017.16	1,017.16

## 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