

## 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/2024-25/5934</b>	Dated <b>04/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>04 /12/2024</b>
	Despatch Through <b>Ghoda Gadi</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>R D UDHYOG, CHANDPOLE</b> GROUND FLOOR, G-8, TRIVENI TOWER, UNIARA RAOJI KA RASTA, CHANDPOLE,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGYPG4916D2Z5 PAN No. AGYPG4916D	Delivery Address	
	Broker <b>DL SHEKHAR CHAND JAIN</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	63.10	6,111.00	5.00	3,856.04
2	MIRCH MTP KKP	090422	3.00	96.60	6,131.00	5.00	5,922.55
		Total	5	159.700	Total	9,778.59	

## Other Charges

MAZDOORI

29.00

Other Charges	29.03
CGST TAX	245.19
SGST TAX	245.19
<b>Net Amount</b>	<b>10,298.00</b>

Amount In Words **Rupees Ten Thousand Two Hundred Ninety Eight 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%	9,807.59	245.19	245.19

## 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