

## 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/2024-25/0454</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
<b>Buyer</b> <b>KHANDELWAL MASALA BHANDAR JHALANIYO KA R</b> JHALANIO KA RASTA, KISHAN POLE, BAZAR,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADZPK9790M1Z6 PAN No. ADZPK9790M		Despatch Through <b>SAROJ COLD JHOTHWARA</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	155.00	4,512.60	5,218.00	5.00	235,467.47
		Total	<b>155</b>	<b>4,512.600</b>	Total	235,467.47	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 1177.34 1177.34 899.00				Other Charges 3,253.47 CGST TAX 5,968.03 SGST TAX 5,968.03 <b>Net Amount 250,657.00</b>			
Amount In Words <b>Rupees Two Lakh Fifty Thousand Six Hundred Fifty 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%		238,721.15	5,968.03	5,968.03
<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