

## 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/2024-25/4188</b>		Dated <b>17/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /10/2024</b>			
<b>Buyer</b> <b>NARESH TRADING CO ALWAR</b> -, Patase Wali Gali, Kedal Ganj,,  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08AGOPK5431D1ZG <b>PAN No.</b> AGOPK5431D		Despatch Through <b>SHRI LAXMI GOLDEN</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL SHALESH</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	53.30	10,957.00	5.00	5,840.08
		Total	<b>2</b>	<b>53.300</b>	Total	5,840.08	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 32.00 29.20 29.20 11.60					Other Charges 101.82 CGST TAX 148.55 SGST TAX 148.55 <b>Net Amount 6,239.00</b>		
Amount In Words <b>Rupees Six Thousand Two Hundred Thirty Nine 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%		5,942.08	148.55	148.55
<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