

## 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/2024-25/1564</b>	Dated <b>08/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /06/2024</b>
	Despatch Through	Delivery Station <b>DAUSA</b>
<b>Buyer</b> <b>S KUMAR AND CO DAUSA</b> BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa  DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R	Delivery Address	
	Broker <b>DL RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	347.90	15,653.00	5.00	54,456.79
		Total	9	347.900	Total	54,456.79	

## Other Charges

DALALI	MUDDAT	MAZDOORI
272.28	272.28	52.20

Other Charges	596.53
CGST TAX	1,376.34
SGST TAX	1,376.34
Net Amount	57,806.00

Amount In Words Rupees Fifty Seven 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%	55,053.55	1,376.34	1,376.34

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory