

## 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/2024-25/0646</b>	Dated <b>25/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>25 /04/2024</b>
	Despatch Through <b>RAMESHWAR GOLDEN</b>	Delivery Station <b>DAUSA</b>
<b>Buyer</b> <b>DHOKARIYA PRODUCTS DOUSA</b>  State : Rajasthan Code : 08  GSTIN : 08AGHPG6995K1ZP PAN No. AGHPG6995K	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	139.50	11,583.00	5.00	16,158.29
		Total	5	139.500	Total	16,158.29	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	80.79	80.79	29.00

Other Charges	270.27
CGST TAX	410.72
SGST TAX	410.72
Net Amount	17,250.00

Amount In Words **Rupees Seventeen Thousand Two Hundred Fifty 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%	16,428.87	410.72	410.72

## 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