

## 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/2024-25/5050</b>		Dated <b>13/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>13 /11/2024</b>			
<b>Buyer</b> <b>PRAKASH MUHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through		Delivery Station <b>OTHER</b>			
		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	3.00	80.80	13,566.00	5.00	10,961.33
2	MIRCH MTP KKP	090422	3.00	79.00	13,566.00	5.00	10,717.14
		Total	<b>6</b>	<b>159.800</b>	Total	21,678.47	
<b>Other Charges</b> DALALI MAZDOORI 108.40 34.80					Other Charges 143.45 CGST TAX 545.54 SGST TAX 545.54 <b>Net Amount 22,913.00</b>		
Amount In Words <b>Rupees Twenty Two Thousand Nine Hundred Thirteen 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%		21,821.67	545.54	545.54
<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