

## 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/2024-25/2653</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH4247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>GHIYA BROTHERS LAXMINAYANPURI</b> B-11, LAXMINARAYAN PURI, SURAJPOLE,  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A		Despatch Through <b>BARKHA KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	171.30	5,001.00	5.00	8,566.71
		Total	5	171.300	Total	8,566.71	
<b>Other Charges</b> CARTAGE MAZDOORI 110.00 29.00					Other Charges 139.01 CGST TAX 217.64 SGST TAX 217.64 <b>Net Amount 9,141.00</b>		
Amount In Words <b>Rupees Nine Thousand One Hundred Forty One 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%		8,705.71	217.64	217.64
<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