

## 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/2024-25/1682</b>		Dated <b>12/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /06/2024</b>			
<b>Buyer</b> <b>SANJAY TRADING COMPANY, LOSAL</b> WARD NO. 8LOSAL, MAIN MARKET  <b>LOSAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 332025 <b>GSTIN :</b> 08ARDPG9144K1ZJ <b>PAN No.</b> ARDPG9144K		Despatch Through <b>LAKH DATAR TRANSPORT</b>		Delivery Station <b>LOSAL</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	204.70	9,496.00	5.00	19,438.31
		Total	<b>7</b>	<b>204.700</b>	Total	19,438.31	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 126.00 97.19 97.19 60.90				Other Charges 381.71 CGST TAX 495.49 SGST TAX 495.49 <b>Net Amount 20,811.00</b>			
Amount In Words <b>Rupees Twenty Thousand Eight Hundred Eleven 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%		19,819.59	495.49	495.49
<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