

## 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/2024-25/2693</b>		Dated <b>13/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /08/2024</b>			
<b>Buyer</b> <b>ANAND TRADERS KOTA</b> SHRI MANDAPAM MARKET,, OLD DHAN MANDI  KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AAKPT3411E1ZT PAN No. AAKPT3411E		Despatch Through <b>BRAJESH TRANSPORT</b>		Delivery Station <b>KOTA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	490.00	7,001.00	5.00	34,304.90
2	MIRCH MTP KKP	090422	12.00	478.50	7,811.00	5.00	37,375.64
3	MIRCH MTP KKP	090422	9.00	380.30	7,011.00	5.00	26,662.83
4	MIRCH MTP KKP	090422	18.00	628.80	8,011.00	5.00	50,373.17
		Total	<b>51</b>	<b>1,977.600</b>	Total	148,716.54	
<b>Other Charges</b> CARTAGE MAZDOORI 918.00 295.80				Other Charges 1,213.94 CGST TAX 3,748.26 SGST TAX 3,748.26 <b>Net Amount 157,427.00</b>			
Amount In Words <b>Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty Seven 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%		149,930.34	3,748.26	3,748.26
<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