

## 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/2024-25/6022</b>	Dated <b>06/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /12/2024</b>
<b>Buyer</b> <b>BABULAL PAWAN KUMAR SHRI GANGANAGAR</b> PLOT NO.08, , , SHOP NO 25 INDUSTRIAL AREA  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G	Despatch Through <b>KR GOLDEN</b>	Delivery Station <b>SHRI GANGANAGAR</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	30.00	1,507.20	4,600.00	5.00	69,331.20
		Total	<b>30</b>	<b>1,507.200</b>	Total	69,331.20	

## Other Charges

CARTAGE	MUDDAT	MAZDOORI
540.00	346.66	174.00

Other Charges	1,060.20
CGST TAX	1,759.80
SGST TAX	1,759.80
<b>Net Amount</b>	<b>73,911.00</b>

Amount In Words **Rupees Seventy Three Thousand Nine Hundred Eleven 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%	70,391.86	1,759.80	1,759.80

## 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