

## 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/2024-25/3928</b>		Dated <b>10/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /10/2024</b>			
<b>Buyer</b> <b>LALIT TRADING CO D N GALI</b> 33, BARAH JI KA CHOWK, RAGHUVVEER SADAN, DEENA NATH JI KI GALI  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F		Despatch Through <b>RAJVEER PISAI KENDRA</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	1,023.20	11,374.00	5.00	116,378.77
		Total	<b>35</b>	<b>1,023.200</b>	Total	116,378.77	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 560.00 581.89 581.89 203.00				Other Charges 1,926.95 CGST TAX 2,957.64 SGST TAX 2,957.64 <b>Net Amount 124,221.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Four Thousand Two Hundred Twenty 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%		118,305.55	2,957.64	2,957.64
<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