

## 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/2024-25/0888</b>		Dated <b>04/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /05/2024</b>			
<b>Buyer</b> <b>PHOOLCHAND NEMICHAD MADANGANJ</b> 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH,  <b>MADANGANJ</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C		Despatch Through <b>SAMEER</b>		Delivery Station <b>MADANGANJ</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	3.00	106.50	6,071.00	5.00	6,465.62
2	MIRCH MTP KKP	090422	3.00	71.90	6,971.00	5.00	5,012.15
		Total	<b>6</b>	<b>178.400</b>	Total	11,477.77	
<b>Other Charges</b> CARTAGE MAZDOORI 108.00 34.80					Other Charges 143.19 CGST TAX 290.52 SGST TAX 290.52 <b>Net Amount 12,202.00</b>		
Amount In Words <b>Rupees Twelve Thousand Two Hundred Two 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%		11,620.57	290.52	290.52
<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