

## 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/2024-25/1273</b>	Dated <b>22/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /05/2024</b>
	Despatch Through <b>PARASAR</b>	Delivery Station <b>SHRI GANGANAGAR</b>
<b>Buyer</b> <b>MOHAN BROTHERS SHRI GANGANAGAR</b> 48 B, TEH BAJAR, TEH BAJAR,  GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A	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	15.00	373.70	8,001.00	5.00	29,899.74
2	MIRCH MTP KKP	090422	5.00	121.90	7,001.00	5.00	8,534.22
		Total	<b>20</b>	<b>495.600</b>	Total	38,433.96	

## Other Charges

CARTAGE MAZDOORI  
360.00 116.00

Other Charges	475.54
CGST TAX	972.75
SGST TAX	972.75
<b>Net Amount</b>	<b>40,855.00</b>

Amount In Words **Rupees Forty Thousand Eight Hundred Fifty Five 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%	38,909.96	972.75	972.75

## 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