

## 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/2024-25/3872</b>		Dated <b>08/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /10/2024</b>			
<b>Buyer</b> <b>JOSHI AND SONS CHURU</b> WARD NO 37, VEER HANUMAN MANDIR KE PICHE,  <b>CHURU</b> State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	543.20	6,262.00	5.00	34,015.18
		Total	<b>15</b>	<b>543.200</b>	Total	34,015.18	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 270.00 170.08 170.08 87.00					Other Charges 697.20 CGST TAX 867.81 SGST TAX 867.81 <b>Net Amount 36,448.00</b>		
Amount In Words <b>Rupees Thirty Six Thousand Four Hundred Forty Eight 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%		34,712.34	867.81	867.81
<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