

## 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/2024-25/0786</b>	Dated <b>02/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>02 /05/2024</b>
	Despatch Through <b>SHIV GOLDEN TRANSPORT</b>	Delivery Station <b>MUKANDGARH</b>
Buyer <b>SUMIT MASALA MUKUNDGARH MANDI</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
Broker <b>SELF</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	69.50	6,101.00	5.00	4,240.20
		Total	2	69.500	Total	4,240.20	

## Other Charges

CARTAGE MAZDOORI  
36.00 23.20

Other Charges	58.82
CGST TAX	107.49
SGST TAX	107.49
Net Amount	4,514.00

Amount In Words **Rupees Four Thousand Five Hundred Fourteen 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%	4,299.40	107.49	107.49

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory