

## 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/2024-25/5097</b>	Dated <b>14/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /11/2024</b>
<b>Buyer</b> <b>BABULAL PAWAN KUMAR SHRI GANGANAGAR</b> PLOT NO.08, , , SHOP NO 25 <b>INDUSTRIAL AREA</b>  <b>SHRI GANGANAGAR</b> State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AANPL9725G1Z9 PAN No. AANPL9725G	Despatch Through	Delivery Station <b>SHRI GANGANAGAR</b>
	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	106.00	5,000.00	4,111.00	5.00	205,550.00
		Total	<b>106</b>	<b>5,000</b>	Total	205,550.00	

## Other Charges

DALALI MUDDAT MAZDOORI  
1027.75 1027.75 614.80

Other Charges	2,669.98
CGST TAX	5,205.51
SGST TAX	5,205.51
<b>Net Amount</b>	<b>218,631.00</b>

Amount In Words **Rupees Two Lakh Eighteen Thousand Six Hundred Thirty One 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%	208,220.30	5,205.51	5,205.51

## 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