

## 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/2024-25/6296</b>	Dated <b>13/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>13 /12/2024</b>
	Despatch Through <b>KR GOLDEN</b>	Delivery Station <b>SHRI DOONGARGAR</b>
Buyer <b>SHRI BHAIKAV TRADING COMPANY SHRIDOONGAG</b>  <b>SHRI DOONGARGARH</b> State : Rajasthan Code : 08  GSTIN : <b>08ASXPB6082G1ZC</b> PAN No. <b>ASXPB6082G</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	11.00	480.80	8,765.00	5.00	42,142.12
		Total	11	480.800	Total	42,142.12	

## Other Charges

CARTAGE	DALALI	MAZDOORI
176.00	210.71	63.80

Other Charges	450.24
CGST TAX	1,064.82
SGST TAX	1,064.82
Net Amount	44,722.00

Amount In Words **Rupees Forty Four Thousand Seven Hundred Twenty Two 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%	42,592.63	1,064.82	1,064.82

## 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