

## 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/2024-25/6513</b>		Dated <b>20/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK6520</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /12/2024</b>			
<b>Buyer</b> <b>PINKCITY MILLS JAIPUR</b> JHALANIYON KA RASTA, JAIPUR  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AACFP1905B1ZT PAN No. AACFP1905B		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL RAJESH GUPTA (PCM)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	52.00	1,828.10	7,931.00	5.00	144,986.61
2	MIRCH MTP KKP	090422	5.00	130.90	5,009.00	5.00	6,556.78
		Total	<b>57</b>	<b>1,959</b>	Total	151,543.39	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 757.71 757.71 330.60					Other Charges 1,846.15 CGST TAX 3,834.73 SGST TAX 3,834.73 <b>Net Amount 161,059.00</b>		
Amount In Words <b>Rupees One Lakh Sixty One Thousand Fifty Nine 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%		153,389.41	3,834.73	3,834.73
<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