

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

SHRI RAM TRADERS SHRI GANGANAGAR

10-CHHOTI OLD DHAN MANDI,

GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08AEXPC5885L1ZK

PAN No. AEXPC5885L

Invoice No. SL/2024-25/0551

Dated 22/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /04/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	239.50	10,435.00	5.00	24,991.83
		Total	8	239.500	Total	24,991.83	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
128.00	124.96	124.96	46.40

Other Charges	424.37
CGST TAX	635.40
SGST TAX	635.40
Net Amount	26,687.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Eighty Seven Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	25,416.15	635.40	635.40
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## Remarks:

## 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