

## 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/2024-25/0373</b>		Dated <b>13/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /04/2024</b>			
<b>Buyer</b> <b>AGARWAL ENTERPRISES VKIA</b> G-510 G, ROAD NO 9A, VKIA AREA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ACWPA3720F1ZQ PAN No. ACWPA3720F		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	16.00	651.80	15,653.00	5.00	102,026.25
		Total	<b>16</b>	<b>651.800</b>	Total	102,026.25	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 320.00 510.13 510.13 92.80				Other Charges 1,432.79 CGST TAX 2,586.48 SGST TAX 2,586.48 <b>Net Amount 108,632.00</b>			
Amount In Words <b>Rupees One Lakh Eight Thousand Six Hundred Thirty Two 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%	103,459.31	2,586.48	2,586.48	
<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