

## 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/2024-25/0954</b>		Dated <b>08/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH7695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /05/2024</b>			
<b>Buyer</b> <b>P D F ENTERPRISES NEEM KA THANA</b> VILLEGE MAL NAGAR, MAL NAGAR, BHUDOLI ROAD, BHUDOLI ROAD,  <b>NEEM KA THANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08AUPPS2117M1Z2 PAN No. AUPPS2117M</b>		Despatch Through <b>KHUD KI CHAKKI</b>		Delivery Station <b>NEEM KA THANA</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	375.00	10,500.00	5.00	39,375.00
2	MIRCH MTP KKP	090422	51.00	1,813.00	15,653.00	5.00	283,788.89
3	MIRCH MTP KKP	090422	1.00	33.30	19,305.00	5.00	6,428.57
		Total	<b>67</b>	<b>2,221.300</b>	Total	329,592.46	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 1647.96 1647.96 388.60					Other Charges 3,684.70 CGST TAX 8,331.92 SGST TAX 8,331.92 <b>Net Amount 349,941.00</b>		
Amount In Words <b>Rupees Three Lakh Forty Nine Thousand Nine Hundred Forty One 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%		333,276.98	8,331.92	8,331.92
<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