

## 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/2024-25/0912</b>	Dated <b>06/05/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GN0426</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /05/2024</b>
<b>Buyer</b> <b>BALAJI ENTERPRISES HINDONE</b> H1/106, RICCO IND AREA,  <b>HINDONE</b> State : Rajasthan Code : 08 Pincode : 322230 GSTIN : 08ANJPG1096J1ZS PAN No. ANJPG1096J	Despatch Through <b>ANNAPURNA COLD SITAPURA</b>	Delivery Station <b>HINDONE</b>
	Delivery Address	
	Broker <b>DL SOHAN JI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	100.00	2,499.10	10,500.00	5.00	262,405.50
		Total	<b>100</b>	<b>2,499.100</b>	Total	262,405.50	

## Other Charges

CARTAGE MUDDAT MAZDOORI  
1500.00 1312.03 580.00

Other Charges	3,391.62
CGST TAX	6,644.94
SGST TAX	6,644.94
<b>Net Amount</b>	<b>279,087.00</b>

Amount In Words **Rupees Two Lakh Seventy Nine Thousand 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%	265,797.53	6,644.94	6,644.94
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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