

## 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/2024-25/3441</b>		Dated <b>19/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH4247</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /09/2024</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 <b>RATAN KI CHAKKI</b>		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	25.00	929.60	18,261.00	5.00	169,754.26
		Total	<b>25</b>	<b>929.600</b>	Total	169,754.26	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 450.00 848.77 848.77 145.00				Other Charges 2,292.40 CGST TAX 4,301.17 SGST TAX 4,301.17 <b>Net Amount 180,649.00</b>			
Amount In Words <b>Rupees One Lakh Eighty Thousand Six Hundred Forty 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%		172,046.80	4,301.17	4,301.17
<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