

## 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/2024-25/0620</b>		Dated <b>24/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /04/2024</b>			
		Despatch Through <b>SAMEER</b>		Delivery Station <b>MADANGANJ</b>			
<b>Buyer</b> <b>PHOOLCHAND NEMICHAD MADANGANJ</b> 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH,  <b>MADANGANJ</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	69.80	6,011.00	5.00	4,195.68
2	MIRCH MTP KKP	090422	2.00	49.10	6,071.00	5.00	2,980.86
		Total	<b>4</b>	<b>118.900</b>	Total	7,176.54	
<b>Other Charges</b> CARTAGE MAZDOORI 72.00 23.20					Other Charges 94.88 CGST TAX 181.79 SGST TAX 181.79 <b>Net Amount 7,635.00</b>		
Amount In Words <b>Rupees Seven Thousand Six Hundred Thirty Five 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%		7,271.74	181.79	181.79
<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