

## 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/2024-25/5408</b>		Dated <b>22/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE7245</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /11/2024</b>			
<b>Buyer</b> <b>ARSHI MILLS RAJAPARK JAIPUR</b> SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		Despatch Through <b>PRADHAN KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	751.50	13,357.00	5.00	100,377.86
		Total	<b>19</b>	<b>751.500</b>	Total	100,377.86	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 665.00 501.89 501.89 110.20				Other Charges 1,779.30 CGST TAX 2,553.92 SGST TAX 2,553.92 <b>Net Amount 107,265.00</b>			
Amount In Words <b>Rupees One Lakh Seven Thousand Two Hundred Sixty 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%		102,156.84	2,553.92	2,553.92
<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