

## 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/2024-25/4910</b>		Dated <b>09/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /11/2024</b>			
<b>Buyer</b> <b>SHRI SHYAMJI ENTERPRISES</b> G1-192Bharatpur, BRIJ INDUSTRIAL AREA  <b>BHARATPUR</b> State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R		Despatch Through <b>MARUTI</b>		Delivery Station <b>BHARATPUR</b>			
		Delivery Address					
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	99.70	10,500.00	5.00	10,468.50
2	DHANIYA	090921	1.00	39.00	8,000.00	5.00	3,120.00
3	DHANIYA	090921	1.00	38.50	7,000.00	5.00	2,695.00
		Total	<b>4</b>	<b>177.200</b>	Total	16,283.50	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI BARDANA 64.00 23.20 81.42 52.34 80.00					Other Charges 301.26 CGST TAX 414.62 SGST TAX 414.62 <b>Net Amount 17,414.00</b>		
Amount In Words <b>Rupees Seventeen Thousand Four Hundred Fourteen 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%		10,616.78	265.42	265.42
		090921	CGST 2.5%+SGST 2.5%		5,967.68	149.20	149.20

## Remarks:

## 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