

## 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/2024-25/4741</b>		Dated <b>05/11/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No: <b>RJ14GG4225</b>		Dated <b>05 /11/2024</b>			
<b>Buyer</b> <b>K K TRADERS MURLIPURA</b>  JAIPUR State : Rajasthan Code : 08  GSTIN : UnRegistered				Despatch Through		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	5.00	186.30	9,602.00	5.00	17,888.53
				Total	5	186.300	Total	17,888.53	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 100.00 89.44 89.44 29.00						Other Charges 307.65 CGST TAX 454.91 SGST TAX 454.91 <b>Net Amount 19,106.00</b>			
Amount In Words <b>Rupees Nineteen Thousand One Hundred Six 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%	18,196.41	454.91	454.91	
<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