

## 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/2024-25/6033</b>	Dated <b>06/12/2024</b>
	Order No.	Order Date
	Truck No <b>RJ03GA2098</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /12/2024</b>
	Despatch Through	Delivery Station <b>JHUNJHUNU</b>
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU,  JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	362.70	5,739.00	5.00	20,815.35
2	MIRCH MTP KKP	090422	8.00	259.30	5,739.00	5.00	14,881.23
		Total	<b>20</b>	<b>622</b>	Total	35,696.58	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
40.00	178.49	178.49	156.00

Other Charges	552.94
CGST TAX	906.24
SGST TAX	906.24
<b>Net Amount</b>	<b>38,062.00</b>

Amount In Words **Rupees Thirty Eight Thousand Sixty Two Only.**

<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%	36,249.56	906.24	906.24

## 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