

## 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/2024-25/2239</b>		Dated <b>13/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>13 /07/2024</b>			
<b>Buyer</b> <b>GANESH TRADING COMPANY KAROLI</b> Out Side Wazirpur Gate,  <b>KARAULI</b> State : Rajasthan Code : 08 <b>Pincode : 322241</b> <b>GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N</b>		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>KAROLI</b>			
		Delivery Address					
		Broker <b>DL R S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	224.30	9,913.00	5.00	22,234.86
		Total	<b>9</b>	<b>224.300</b>	Total	22,234.86	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 180.00 111.17 111.17 52.20				Other Charges 454.66 CGST TAX 567.24 SGST TAX 567.24 <b>Net Amount 23,824.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Eight Hundred Twenty Four 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%		22,689.40	567.24	567.24
<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