

## 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/2024-25/1653</b>		Dated <b>11/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /06/2024</b>			
<b>Buyer</b> <b>BANWARILAL DEEPAK KUMAR CHOMU</b> Tripolia Bazar,  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode : 303702</b> <b>GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R</b>		Despatch Through <b>SHANKAR KI CHAKKI</b>		Delivery Station <b>CHOUMU</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	84.50	8,001.00	5.00	6,760.85
2	MIRCH MTP KKP	090422	10.00	308.50	10,001.00	5.00	30,853.09
		Total	<b>13</b>	<b>393</b>	Total	37,613.94	
<b>Other Charges</b> CARTAGE MAZDOORI 260.00 75.40				Other Charges 335.58 CGST TAX 948.74 SGST TAX 948.74 <b>Net Amount 39,847.00</b>			
Amount In Words <b>Rupees Thirty Nine Thousand Eight Hundred Forty Seven 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%		37,949.34	948.74	948.74
<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