

## 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/2024-25/4269</b>	Dated <b>19/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /10/2024</b>
	Despatch Through <b>MANGAL</b>	Delivery Station <b>UDAIPURWATI</b>
<b>Buyer</b> <b>PANSARI TRADING CO. UDAIPURWATI</b>  ..... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	120.10	10,539.00	5.00	12,657.34
		Total	4	120.100	Total	12,657.34	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
64.00	63.29	63.29	23.20

Other Charges	214.10
CGST TAX	321.78
SGST TAX	321.78
<b>Net Amount</b>	<b>13,515.00</b>

Amount In Words **Rupees Thirteen Thousand Five Hundred Fifteen 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%	12,871.12	321.78	321.78

## 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