

## 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>D/2023-24/8242</b>		Dated <b>22/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /03/2024</b>			
<b>Buyer</b> <b>SHRI RAM OVERSEAS RAJDHANI MANDI</b> H-1, RAJDHANI MANDI, KUKARKHEDA, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABMPA6941M1ZA PAN No. ABMPA6941M		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	365.70	18,574.00	5.00	67,925.12
2	MIRCH MTP KKP	090422	20.00	827.30	8,254.00	5.00	68,285.34
		Total	<b>31</b>	<b>1,193</b>	Total	136,210.46	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 681.06 681.06 173.60					Other Charges 1,536.22 CGST TAX 3,443.66 SGST TAX 3,443.66 TCS 0.100 % 145.00 <b>Net Amount 144,779.00</b>		
Amount In Words <b>Rupees One Lakh Forty Four Thousand Seven Hundred Seventy Nine 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%		137,746.18	3,443.66	3,443.66
<b>Remarks:</b> 6165							

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