

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

AMIT ENTERPRISES D N GALI

202 , S-1, SHREE RAM NAGAR - A,

JHOTWARA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302012

GSTIN : 08DXVPK0068K1ZT

PAN No. DXVPK0068K

Invoice No. SL/2024-25/2350

Dated 20/07/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /07/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	790.00	7,096.00	5.00	56,058.40
		Total	25	790	Total	56,058.40	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
750.00 280.29 280.29 145.00

Other Charges 1,455.90

CGST TAX 1,437.85

SGST TAX 1,437.85

Net Amount 60,390.00

Amount In Words Rupees Sixty Thousand Three Hundred Ninety 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%	57,513.98	1,437.85	1,437.85

## 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