

## 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/2024-25/4706</b>	Dated <b>05/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /11/2024</b>
	Despatch Through <b>BARKHA KI CHAKKI</b>	Delivery Station <b>SHRI MADHOPUR</b>
<b>Buyer</b> <b>SACHIN KUMAR SANTOSH KUMAR SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	450.20	10,300.00	5.00	46,370.60
2	MIRCH MTP KKP	090422	40.00	1,251.80	6,678.00	5.00	83,595.20
		Total	<b>51</b>	<b>1,702</b>	Total	129,965.80	

## Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
1275.00	295.80	417.98	649.83

Other Charges	2,638.98
CGST TAX	3,315.11
SGST TAX	3,315.11
<b>Net Amount</b>	<b>139,235.00</b>

Amount In Words **Rupees One Lakh Thirty Nine Thousand Two Hundred Thirty Five 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
	090921	CGST 2.5%+SGST 2.5%	46,941.25	1,173.53	1,173.53
	090422	CGST 2.5%+SGST 2.5%	85,663.16	2,141.58	2,141.58

## 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