

## 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/2024-25/4057</b>		Dated <b>14/10/2024</b>			
				Order No.		Order Date			
				Truck No <b>RJ14GG4809</b>		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>14 /10/2024</b>			
<b>Buyer</b> <b>KIRTI ENTERPRISES SIKAR ROAD</b> 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H				Despatch Through		Delivery Station <b>JAIPUR</b>			
				Delivery Address					
				Broker <b>DL RAM BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	25.00	640.30	9,392.00	5.00	60,136.98
				Total	<b>25</b>	<b>640.300</b>	Total	60,136.98	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 475.00 300.68 300.68 145.00						Other Charges 1,221.10 CGST TAX 1,533.96 SGST TAX 1,533.96 <b>Net Amount 64,426.00</b>			
Amount In Words <b>Rupees Sixty Four Thousand Four Hundred Twenty Six 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%	61,358.34	1,533.96	1,533.96	
<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