

## 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/2024-25/5329</b>	Dated <b>20/11/2024</b>
	Order No.	Order Date
	Truck No <b>HR66A5818</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>20 /11/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>RUPARAM JI SIRSA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</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	5.00	136.60	6,783.00	5.00	9,265.58
		Total	5	136.600	Total	9,265.58	

## Other Charges

MAZDOORI DALALI  
29.00 46.33

Other Charges	75.37
IGST TAX	467.05
<b>Net Amount</b>	<b>9,808.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Eight 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		IGST Value
	090422	CGST 2.5%+SGST 2.5%	9,340.91		

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory