

## 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/2024-25/3416</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>SHRI SHYAMJI ENTERPRISES</b> G1-192Bharatpur, BRIJ INDUSTRIAL AREA  <b>BHARATPUR</b> State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>BHARATPUR</b>			
		Delivery Address					
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	125.40	10,500.00	5.00	13,167.00
2	MIRCH MTP KKP	090422	2.00	63.30	12,000.00	5.00	7,596.00
3	DHANIYA	090921	1.00	39.20	7,200.00	5.00	2,822.40
		Total	<b>8</b>	<b>227.900</b>	Total	23,585.40	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT BARDANA 128.00 46.40 37.98 117.93 40.00					Other Charges 370.80 CGST TAX 598.90 SGST TAX 598.90 <b>Net Amount 25,154.00</b>		
Amount In Words <b>Rupees Twenty Five Thousand One Hundred Fifty Four 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%		21,057.40	526.44	526.44
		090921	CGST 2.5%+SGST 2.5%		2,898.31	72.46	72.46
<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