

## 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/2024-25/5221</b>	Dated <b>18/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GG4809</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>18 /11/2024</b>
<b>Buyer</b> <b>BANSAL ENTERPRISES KUCHAMAN CITY</b> MANSORAVAR, COLONY, STATION ROAD,  <b>KUCHAMAN CITY</b> State : Rajasthan Code : 08 Pincode : 341505 GSTIN : 08ADSPA8365M1ZU PAN No. ADSPA8365M	Despatch Through <b>RATAN KI CHAKKI</b>	Delivery Station <b>KUCHAMAN CITY</b>
	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	1,368.40	7,618.00	5.00	104,244.71
		Total	<b>35</b>	<b>1,368.400</b>	Total	104,244.71	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
700.00	521.22	521.22	203.00

Other Charges	1,945.79
CGST TAX	2,654.75
SGST TAX	2,654.75
<b>Net Amount</b>	<b>111,500.00</b>

Amount In Words **Rupees One Lakh Eleven Thousand Five Hundred 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%	106,190.15	2,654.75	2,654.75

## 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