

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

SHRIPATI GRACES SHRI GANGANAGAR

84B, OLD DHAN MANDI ,

SHRI GANGANAGAR

State : Rajasthan

Code : 08

GSTIN : 08ADAPC7348G1ZQ

PAN No. ADAPC7348G

Invoice No. SL/2024-25/3634

Dated 27/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /09/2024

Despatch Through

MMTC TRANSPORT

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	498.50	14,713.00	5.00	73,344.31
		Total	15	498.500	Total	73,344.31	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
240.00	366.72	366.72	87.00

Other Charges	1,060.45
CGST TAX	1,860.12
SGST TAX	1,860.12
Net Amount	78,125.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Twenty 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
	090422	CGST 2.5%+SGST 2.5%	74,404.75	1,860.12	1,860.12

## 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