

## 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/2024-25/0686</b>	Dated <b>27/04/2024</b>
	Order No.	Order Date
	Truck No <b>1182</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /04/2024</b>
	Despatch Through <b>RATAN KI CHAKKI</b>	Delivery Station <b>CHURU</b>
<b>Buyer</b> <b>MUKESH BAJAJ CHURU</b>  <b>CHURU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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	15.00	433.10	4,174.00	5.00	18,077.59
		Total	<b>15</b>	<b>433.100</b>	Total	18,077.59	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
300.00	90.39	90.39	87.00

Other Charges	568.15
CGST TAX	466.13
SGST TAX	466.13
<b>Net Amount</b>	<b>19,578.00</b>

Amount In Words **Rupees Nineteen Thousand Five Hundred Seventy 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	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	18,645.37	466.13	466.13

## 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