

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/5841</b>	Dated <b>02/12/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>02 /12/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
Buyer <b>RAMSINGH KARAN BHEMRAJ MUHANA</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	7.00	240.40	11,479.00	5.00	27,595.52
2	MIRCH MTP KKP	090422	7.00	192.50	11,479.00	5.00	22,097.08
		Total	<b>14</b>	<b>432.900</b>	Total	49,692.60	

## Other Charges

DALALI MAZDOORI  
248.47 81.20

Other Charges	329.30
CGST TAX	1,250.55
SGST TAX	1,250.55
<b>Net Amount</b>	<b>52,523.00</b>

Amount In Words **Rupees Fifty Two Thousand Five Hundred Twenty Three 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%	50,022.27	1,250.55	1,250.55

## 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