

## 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/2024-25/3531</b>	Dated <b>24/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EG5813</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /09/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RUDRA TRADING COMPANY JAIPUR</b> PLOT NO 26SIKAR ROAD MURLIPURA, PRABHAT COLONY VIJAYBARI PATH NO 7  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CEPPS3988N1Z6 PAN No. CEPPS3988N	Delivery Address	
	Broker <b>DL LAXMI TRADING CO</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	85.36	6,131.00	5.00	5,233.42
2	MIRCH MTP KKP	090422	7.00	260.10	6,151.00	5.00	15,998.75
		Total	<b>10</b>	<b>345.460</b>	Total	21,232.17	

## Other Charges

MAZDOORI

58.00

Other Charges	58.33
CGST TAX	532.25
SGST TAX	532.25
<b>Net Amount</b>	<b>22,355.00</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Fifty 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%	21,290.17	532.25	532.25

## 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