

## 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/2024-25/3274</b>	Dated <b>11/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GK3642</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>11 /09/2024</b>
	Despatch Through <b>SANJU KI CHAAKI</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>SHRI SHIVAM TRADERS MURLIPURA BADHARANA</b> PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A	Delivery Address	
	Broker <b>DL BHAJAN MODI</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	368.20	7,826.00	5.00	28,815.33
		Total	<b>10</b>	<b>368.200</b>	Total	28,815.33	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
160.00	144.08	144.08	58.00

Other Charges	506.59
CGST TAX	733.04
SGST TAX	733.04
<b>Net Amount</b>	<b>30,788.00</b>

Amount In Words **Rupees Thirty Thousand Seven Hundred Eighty 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%	29,321.49	733.04	733.04

## 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