

## 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/2024-25/6338</b>	Dated <b>14/12/2024</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>14 /12/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>BIRAM PRAKASH HANUMAN JPR</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	3.00	85.40	9,496.00	5.00	8,109.58
2	MIRCH MTP KKP	090422	3.00	89.90	9,496.00	5.00	8,536.90
3	MIRCH MTP KKP	090422	3.00	89.50	9,496.00	5.00	8,498.92
		Total	<b>9</b>	<b>264.800</b>	Total	25,145.40	

## Other Charges

DALALI MAZDOORI  
125.72 52.20

Other Charges	177.44
CGST TAX	633.08
SGST TAX	633.08
<b>Net Amount</b>	<b>26,589.00</b>

Amount In Words **Rupees Twenty Six Thousand Five Hundred Eighty Nine 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%	25,323.32	633.08	633.08

## 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