

## 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/2024-25/6181</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
<b>Buyer</b> <b>GIRDHARI LAL BAGRI UDAIPURWATI</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>MANGAL</b>		Delivery Station <b>UDAIPURWATI</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	71.10	11,600.00	5.00	8,247.60
2	MIRCH MTP KKP	090422	3.00	83.60	16,696.00	5.00	13,957.86
		Total	<b>6</b>	<b>154.700</b>	Total	22,205.46	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT 96.00 34.80 69.79 111.03					Other Charges 311.68 CGST TAX 562.93 SGST TAX 562.93 <b>Net Amount 23,643.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Six Hundred Forty Three Only.</b>							
<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
		090921	CGST 2.5%+SGST 2.5%		8,354.24	208.86	208.86
		090422	CGST 2.5%+SGST 2.5%		14,162.84	354.07	354.07
<b>Remarks:</b>							

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