

## 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/2024-25/3455</b>		Dated <b>20/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2252</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /09/2024</b>			
<b>Buyer</b> <b>JAIN TRADERS BARAHA JI KI GALI</b> 18, barah ji gali, gangauri bazaar,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08ABJPJ9776C1ZA PAN No. ABJPJ9776C		Despatch Through <b>goyal ki chakki</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	688.00	14,400.00	5.00	99,072.00
		Total	<b>20</b>	<b>688</b>	Total	99,072.00	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 400.00 495.36 495.36 116.00					Other Charges 1,507.06 CGST TAX 2,514.47 SGST TAX 2,514.47 <b>Net Amount 105,608.00</b>		
Amount In Words <b>Rupees One Lakh Five Thousand Six Hundred Eight 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
		090422	CGST 2.5%+SGST 2.5%		100,578.72	2,514.47	2,514.47
<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