

## 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/2024-25/5638</b>		Dated <b>27/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /11/2024</b>			
<b>Buyer</b> <b>PANSARI ENTERPRISES D N G GALI</b> 41, BARAH JI KI GALI, GANGAURI BAZAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	480.40	11,165.00	5.00	53,636.66
2	MIRCH MTP KKP	090422	10.00	367.10	8,348.00	5.00	30,645.51
		Total	<b>21</b>	<b>847.500</b>	Total	84,282.17	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 420.00 421.41 421.41 121.80				Other Charges 1,384.49 CGST TAX 2,141.67 SGST TAX 2,141.67 <b>Net Amount 89,950.00</b>			
Amount In Words <b>Rupees Eighty Nine Thousand Nine Hundred Fifty 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%		85,666.79	2,141.67	2,141.67
<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