

## 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/2024-25/3743</b>		Dated <b>03/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ21GC3087</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /10/2024</b>			
		Despatch Through		Delivery Station <b>AJMER</b>			
<b>Buyer</b> <b>PRABHU LAL CHANDMAL AJMER</b>  <b>AJMER</b> State : Rajasthan Code : 08 <b>Pincode :</b> 305001 <b>GSTIN :</b> 08ACUPL1934G1ZB <b>PAN No.</b> ACUPL1934G		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	101.00	2,957.10	6,501.00	5.00	192,241.07
		Total	<b>101</b>	<b>2,957.100</b>	Total	192,241.07	
<b>Other Charges</b> MAZDOORI 686.80				Other Charges 686.53 CGST TAX 4,823.20 SGST TAX 4,823.20 <b>Net Amount 202,574.00</b>			
Amount In Words <b>Rupees Two Lakh Two Thousand Five Hundred Seventy Four 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%		192,927.87	4,823.20	4,823.20
<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