

## 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/2024-25/0401</b>	Dated <b>15/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>15 /04/2024</b>
	Despatch Through	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>SHYAM JI JAIPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	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	12.00	446.10	7,171.00	5.00	31,989.83
		Total	<b>12</b>	<b>446.100</b>	Total	31,989.83	

## Other Charges

CARTAGE MAZDOORI  
264.00 69.60

Other Charges	333.99
CGST TAX	808.09
SGST TAX	808.09
<b>Net Amount</b>	<b>33,940.00</b>

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Forty Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	32,323.43	808.09	808.09
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory