

## 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/2024-25/5667</b>		Dated <b>27/11/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /11/2024</b>	
<b>Buyer</b> <b>MUKESH TRADING CO CHIRANA</b>  .. State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>MANGAL</b>		Delivery Station <b>CHIRANA</b>	
				Delivery Address			
				Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.70	19,305.00	5.00	6,698.84
		Total	<b>1</b>	<b>34.700</b>	Total	6,698.84	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 16.00 33.49 33.49 5.80					Other Charges 88.78 CGST TAX 169.69 SGST TAX 169.69 <b>Net Amount 7,127.00</b>		
Amount In Words <b>Rupees Seven Thousand One Hundred Twenty Seven 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%		6,787.62	169.69	169.69
<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