

## 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/2024-25/3717</b>		Dated <b>02/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /10/2024</b>			
<b>Buyer</b> <b>N K ENTERPRISES</b> 4S COLONYS 290 AVKIA 14 NO. SIKAR ROAD, LOHA MANDI ROAD  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AVCPA5767F1ZO PAN No. AVCPA5767F		Despatch Through <b>GOYAL CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MUNNA THAWARIA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	986.30	5,218.00	5.00	51,465.13
2	MIRCH MTP KKP	090422	4.00	122.80	6,261.00	5.00	7,688.51
		Total	<b>44</b>	<b>1,109.100</b>	Total	59,153.64	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 880.00 295.77 295.77 255.20					Other Charges 1,726.36 CGST TAX 1,522.00 SGST TAX 1,522.00 <b>Net Amount 63,924.00</b>		
Amount In Words <b>Rupees Sixty Three Thousand Nine Hundred Twenty 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%		60,880.38	1,522.00	1,522.00
<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