

## 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/2024-25/3336</b>		Dated <b>13/09/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /09/2024</b>	
				Despatch Through <b>VINAYAK FRIEGHT</b>		Delivery Station <b>SIKAR</b>	
<b>Buyer</b> <b>GANESH MASALA SIKAR</b>  <b>SIKAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Delivery Address			
				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	42.80	8,870.00	5.00	3,796.36
2	MIRCH MTP KKP	090422	1.00	35.50	14,087.00	5.00	5,000.89
		Total	<b>2</b>	<b>78.300</b>	Total	8,797.25	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 32.00 43.98 43.98 11.60					Other Charges 131.31 CGST TAX 223.22 SGST TAX 223.22 <b>Net Amount 9,375.00</b>		
Amount In Words <b>Rupees Nine Thousand Three Hundred Seventy Five 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%		8,928.81	223.22	223.22
<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