

## 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/2024-25/4037</b>		Dated <b>14/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL5647</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /10/2024</b>			
<b>Buyer</b> <b>SHRI SHIVAM TRADERS MURLIPURA BADHARANA</b> PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A		Despatch Through <b>SANJU KI CHAAKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL BHAJAN MODI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	332.40	13,774.00	5.00	45,784.78
		Total	<b>11</b>	<b>332.400</b>	Total	45,784.78	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 228.92 228.92 63.80				Other Charges 521.90 CGST TAX 1,157.66 SGST TAX 1,157.66 <b>Net Amount 48,622.00</b>			
Amount In Words <b>Rupees Forty Eight Thousand Six Hundred Twenty Two 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%		46,306.42	1,157.66	1,157.66
<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