

## 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/2024-25/6151</b>		Dated <b>09/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>09 /12/2024</b>	
<b>Buyer</b> <b>SAWAR MAL SUNIL KUMAR LOSAL</b>  State : Rajasthan Code : 08  GSTIN : <b>08ARRPK7905L1Z2</b>				Despatch Through <b>KAMDHENU</b>		Delivery Station <b>LOSAL</b>	
				Delivery Address			
				Broker <b>DL VIJAY BROKER MURARI</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.20	17,218.00	5.00	9,676.52
		Total	<b>2</b>	<b>56.200</b>	Total	9,676.52	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 32.00 48.38 48.38 11.60					Other Charges 140.64 CGST TAX 245.42 SGST TAX 245.42 <b>Net Amount 10,308.00</b>		
Amount In Words <b>Rupees Ten Thousand Three Hundred Eight 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%		9,816.88	245.42	245.42
<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