

## 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/2024-25/6370</b>	Dated <b>14/12/2024</b>
	Order No.	Order Date
	Truck No <b>RJ07GE5290</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /12/2024</b>
	Despatch Through	Delivery Station <b>BANJARE</b>
<b>Buyer</b> <b>RAMESH C/O RAMESH KUCHAMAN</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	309.30	9,496.00	5.00	29,371.13
		Total	<b>10</b>	<b>309.300</b>	Total	29,371.13	

## Other Charges

DALALI	MUDDAT	MAZDOORI
146.86	146.86	58.00

Other Charges	351.73
CGST TAX	743.07
SGST TAX	743.07
<b>Net Amount</b>	<b>31,209.00</b>

Amount In Words **Rupees Thirty One Thousand Two Hundred Nine Only.**

<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%	29,722.85	743.07	743.07

## Remarks:

## 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