

## 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/2024-25/6063</b>		Dated <b>07/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GC3788</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /12/2024</b>			
<b>Buyer</b> <b>ANNAPURNA GRAH UDYOG NIWARU ROAD</b> 165, ASHOK NAGAR, NIWARU ROAD, JHOTWARA  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BFQPG8998P1Z0 PAN No. BFQPG8998P		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	221.00	11,583.00	5.00	25,598.43
2	MIRCH MTP KKP	090422	2.00	100.20	8,000.00	5.00	8,016.00
		Total	<b>8</b>	<b>321.200</b>	Total	33,614.43	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 168.07 168.07 46.40					Other Charges 382.73 CGST TAX 849.92 SGST TAX 849.92 <b>Net Amount 35,697.00</b>		
Amount In Words <b>Rupees Thirty Five Thousand Six Hundred Ninety Seven 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%		33,996.97	849.92	849.92
<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