

## 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/2024-25/0292</b>		Dated <b>10/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN0168</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /04/2024</b>			
<b>Buyer</b> <b>KALYAN ENTERPRISES SANGANER</b> JATO KA BASS,, PANWALIYA,, SANGANER,,  JAIPUR State : Rajasthan Code : 08 Pincode : 303904 GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	393.00	11,270.00	5.00	44,291.10
2	MIRCH MTP KKP	090422	5.00	163.70	18,261.00	5.00	29,893.26
3	MIRCH MTP KKP	090422	15.00	565.30	9,913.00	5.00	56,038.19
		Total	<b>35</b>	<b>1,122</b>	Total	130,222.55	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 651.12 651.12 203.00					Other Charges 1,505.05 CGST TAX 3,293.20 SGST TAX 3,293.20 <b>Net Amount 138,314.00</b>		
Amount In Words <b>Rupees One Lakh Thirty Eight Thousand Three Hundred Fourteen 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%		131,727.79	3,293.20	3,293.20
<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