

## 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/2024-25/0227</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL5647</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</b>			
<b>Buyer</b> <b>SACHIN PANSARI TRADING COM D N G</b> 108, BARAJI KA CHOWK, DEENA NATH JI KI GALI,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPP5113B1ZV PAN No. ADJPP5113B		Despatch Through <b>NETAJI KI CHAKKI</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	11.00	323.10	10,957.00	5.00	35,402.07
2	MIRCH MTP KKP	090422	5.00	179.50	12,522.00	5.00	22,476.99
		Total	<b>16</b>	<b>502.600</b>	Total	57,879.06	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 320.00 289.39 289.39 92.80					Other Charges 991.40 CGST TAX 1,471.77 SGST TAX 1,471.77 <b>Net Amount 61,814.00</b>		
Amount In Words <b>Rupees Sixty One Thousand Eight 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%		58,870.64	1,471.77	1,471.77
<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