

## 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/2024-25/1831</b>		Dated <b>18/06/2024</b>																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																									
				Despatch Document No:		Dated <b>18 /06/2024</b>																																									
<b>Buyer</b> <b>MARUTI KIRYANA STORE</b> SHOP NO. 110M/s.MARUTI KIRYANA STORE,GHARSANA, TEH BAZAR  Ghadsana State : Rajasthan Code : 08 Pincode : 335707 GSTIN : 08AHYPP5084E1ZO PAN No. AHYPP5084E				Despatch Through <b>RATAN KI CHAKKI</b>		Delivery Station <b>GHADSANA</b>																																									
				Delivery Address																																											
				Broker <b>DL MARUTI BROKER</b>																																											
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>25.00</td><td>887.80</td><td>18,783.00</td><td>5.00</td><td>166,755.47</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>887.800</b></td><td>Total</td><td colspan="2">166,755.47</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	25.00	887.80	18,783.00	5.00	166,755.47			Total	<b>25</b>	<b>887.800</b>	Total	166,755.47		<table><tr><td>Other Charges</td><td>2,312.13</td></tr><tr><td>CARTAGE</td><td>500.00</td></tr><tr><td>DALALI</td><td>833.78</td></tr><tr><td>MUDDAT</td><td>833.78</td></tr><tr><td>MAZDOORI</td><td>145.00</td></tr><tr><td>CGST TAX</td><td>4,226.70</td></tr><tr><td>SGST TAX</td><td>4,226.70</td></tr><tr><td>Net Amount</td><td>177,521.00</td></tr></table>				Other Charges	2,312.13	CARTAGE	500.00	DALALI	833.78	MUDDAT	833.78	MAZDOORI	145.00	CGST TAX	4,226.70	SGST TAX	4,226.70	Net Amount	177,521.00
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Amount In Words <b>Rupees One Lakh Seventy Seven Thousand Five Hundred Twenty One 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%		169,068.03	4,226.70	4,226.70																																					
<b>Remarks:</b> 0524																																															

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