

## 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/2024-25/0204</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2021</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
	Despatch Through	Delivery Station <b>PHULERA</b>
<b>Buyer</b> <b>AALAM C/O JEEWAN PHULERA</b>  <b>PHULERA</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</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	20.00	582.70	10,435.00	5.00	60,804.75
		Total	<b>20</b>	<b>582.700</b>	Total	60,804.75	

## Other Charges

DALALI MUDDAT MAZDOORI  
304.02 304.02 116.00

Other Charges	723.81
CGST TAX	1,538.22
SGST TAX	1,538.22
<b>Net Amount</b>	<b>64,605.00</b>

Amount In Words **Rupees Sixty Four Thousand Six Hundred Five 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%	61,528.79	1,538.22	1,538.22

## 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