

## 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/2024-25/5256</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH9269</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
<b>Buyer</b> <b>SANWALIYA SETH TRADERS RAJDHANI MAND</b> 19, PADMAWATI NAGAR, BADHARANA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J	Despatch Through <b>KHUD KI CHAKKI</b>	Delivery Station <b>JAIPUR</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	13.00	616.30	12,522.00	5.00	77,173.09
2	MIRCH MTP KKP	090422	8.00	272.90	13,357.00	5.00	36,451.25
		Total	<b>21</b>	<b>889.200</b>	Total	113,624.34	

## Other Charges

DALALI	MUDDAT	MAZDOORI
568.13	568.13	121.80

Other Charges	1,258.54
CGST TAX	2,872.06
SGST TAX	2,872.06
<b>Net Amount</b>	<b>120,627.00</b>

Amount In Words **Rupees One Lakh Twenty Thousand Six Hundred Twenty Seven 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%	114,882.40	2,872.06	2,872.06

## 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