

## 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/2024-25/2498</b>		Dated <b>30/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /07/2024</b>			
<b>Buyer</b> <b>RAMDAYAL PARJAPAT BEAWAR</b>  <b>BEAWAR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>SHRI RAM GOLDEN</b>		Delivery Station <b>BEAWAR</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.80	9,500.00	5.00	2,356.00
2	MIRCH MTP KKP	090422	10.00	267.90	6,381.00	5.00	17,094.70
		Total	<b>11</b>	<b>292.700</b>	Total	19,450.70	
<b>Other Charges</b> CARTAGE MAZDOORI 176.00 95.70					Other Charges 272.18 CGST TAX 493.06 SGST TAX 493.06 <b>Net Amount 20,709.00</b>		
Amount In Words <b>Rupees Twenty Thousand Seven Hundred Nine 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%		19,722.40	493.06	493.06
<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