

## 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/2024-25/4785</b>		Dated <b>06/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD2210</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /11/2024</b>			
<b>Buyer</b> <b>S KUMAR AND CO DAUSA</b> BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa  DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R		Despatch Through		Delivery Station <b>DAUSA</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	41.00	1,607.70	17,218.00	5.00	276,813.79
2	MIRCH MTP KKP	090422	12.00	373.20	17,218.00	5.00	64,257.58
3	MIRCH MTP KKP	090422	11.00	360.70	17,218.00	5.00	62,105.33
		Total	<b>64</b>	<b>2,341.600</b>	Total	403,176.70	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 2015.89 2015.89 499.20				Other Charges 4,530.94 CGST TAX 10,192.68 SGST TAX 10,192.68 <b>Net Amount 428,093.00</b>			
Amount In Words <b>Rupees Four Lakh Twenty Eight Thousand Ninety Three 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%		407,707.68	10,192.68	10,192.68
<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