

## 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/2024-25/4562</b>		Dated <b>26/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /10/2024</b>			
<b>Buyer</b> <b>SHIVAM TRADERS AGRA</b> 31/58 KOKAMAL MARKET , RAWAT PARA  AGRA State : Uttar Pradesh Code : 09 Pincode : 282003 GSTIN : 09CGRPG8601C1ZD PAN No. CGRPG8601C		Despatch Through <b>KAILADEVI</b>		Delivery Station <b>AGRA</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	997.60	6,011.00	5.00	59,965.74
		Total	<b>40</b>	<b>997.600</b>	Total	59,965.74	
<b>Other Charges</b> CARTAGE MAZDOORI 720.00 232.00					Other Charges 952.37 IGST TAX 3,045.89 <b>Net Amount 63,964.00</b>		
Amount In Words <b>Rupees Sixty Three Thousand Nine Hundred Sixty Four 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		IGST Value
		090422	IGST 5.0%		60,917.74		3,045.89
<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