

## 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/2024-25/1495</b>		Dated <b>05/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GB4264</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /06/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>SHRI RAJESH AND CO SURAJPOLE</b> BH-15, SURAJPOLE, ANAJ MANDI,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		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	10.00	325.40	20,453.00	5.00	66,554.06
		Total	<b>10</b>	<b>325.400</b>	Total	66,554.06	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 332.77 332.77 58.00					Other Charges 723.06 CGST TAX 1,681.94 SGST TAX 1,681.94 <b>Net Amount 70,641.00</b>		
Amount In Words <b>Rupees Seventy Thousand Six Hundred Forty One 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%		67,277.60	1,681.94	1,681.94
<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