

## 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/2024-25/2831</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
<b>Buyer</b> <b>TIWARI INDUSTRIES NOHAR</b> RICCO INDUSTRIAL AREA, G1-1,  <b>NOHAR</b> State : Rajasthan Code : 08 <b>Pincode : 335523</b> <b>GSTIN : 08BBQPN2979F1Z1 PAN No. BBQPN2979F</b>		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>NOHAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	191.50	14,609.00	5.00	27,976.24
		Total	5	191.500	Total	27,976.24	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 80.00 139.88 139.88 29.00				Other Charges 388.50 CGST TAX 709.13 SGST TAX 709.13 <b>Net Amount 29,783.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Seven Hundred Eighty 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%		28,365.00	709.13	709.13
<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