

## TAX INVOICE

Original

<div><div><div>GULABCHAND SHANKARLAL</div><div>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : RajasthanState Code : 08</div><div>FSSAI Lic.No.: 12216026001761</div><div>GSTIN : 08AABFG4777D1ZFPan No : AABFG4777D</div></div></div>	Invoice No. SL/2024-25/4122	Dated16/10/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of PaymentCASH
	Despatch Document No:	Dated16 /10/2024
	Despatch ThroughMANGAL	Delivery StationUDAIPURWATI
<div><div><div>Buyer</div><div>PURSHOTTAM SUSHIL KUMAR UDAIPURWATI</div><div>State : RajasthanCode : 08</div><div>GSTIN : UnRegistered</div></div></div>	Delivery Address	
	BrokerDL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	11,100.00	5.00	2,775.00
2	MIRCH MTP KKP	090422	3.00	82.80	19,305.00	5.00	15,984.54
3	MIRCH MTP KKP	090422	2.00	59.30	13,044.00	5.00	7,735.09
4	MIRCH MTP KKP	090422	2.00	60.00	13,565.00	5.00	8,139.00
		Total	<b>8</b>	<b>227.100</b>	Total	34,633.63	

## Other Charges

CARTAGE MAZDOORI DALALI  
128.00 46.40 159.30

Other Charges	334.01
CGST TAX	874.18
SGST TAX	874.18
<b>Net Amount</b>	<b>36,716.00</b>

Amount In Words **Rupees Thirty Six Thousand Seven Hundred Sixteen Only.**

<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
	090921	CGST 2.5%+SGST 2.5%	2,796.80	69.92	69.92
	090422	CGST 2.5%+SGST 2.5%	32,170.53	804.26	804.26

## Remarks:

## 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