

## 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/2024-25/4465</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
<b>Buyer</b> <b>HARSHIKA TRADING COMPANY NEEM KA THA</b> 01, GRAM KURBADA, DHANI JHADAWALI, NEAR GOVERNMENT SCHOOL, WARD NO  <b>NEEM KA THANA</b> State : Rajasthan Code : 08 <b>Pincode : 332713</b> <b>GSTIN : 08ETQPS8225A2ZA PAN No. ETQPS8225A</b>		Despatch Through <b>NITIN FRIEGHT CARREY</b>		Delivery Station <b>NEEM KA THANA</b>			
		Delivery Address					
		Broker <b>DL MURARI AGARWAL (MUKESH )</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	81.60	10,100.00	5.00	8,241.60
2	MIRCH MTP KKP	090422	15.00	436.50	16,174.00	5.00	70,599.51
		Total	<b>17</b>	<b>518.100</b>	Total	78,841.11	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT 272.00 98.60 353.00 394.21					Other Charges 1,117.95 CGST TAX 1,998.97 SGST TAX 1,998.97 <b>Net Amount 83,957.00</b>		
Amount In Words <b>Rupees Eighty Three Thousand Nine Hundred Fifty Seven 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
		090921	CGST 2.5%+SGST 2.5%		8,326.41	208.16	208.16
		090422	CGST 2.5%+SGST 2.5%		71,632.51	1,790.81	1,790.81
<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