

## 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/2024-25/5647</b>	Dated <b>27/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /11/2024</b>
	Despatch Through <b>RAJESH TR.</b>	Delivery Station <b>CHOUMU</b>
<b>Buyer</b> <b>KAMAL JI KAMDAR CHOUMU</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL PANKAJ KUMAR AGARWAL</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	6,011.00	5.00	3,366.16
2	MIRCH MTP KKP	090422	1.00	34.50	6,031.00	5.00	2,080.70
		Total	<b>3</b>	<b>90.500</b>	Total	5,446.86	

## Other Charges

CARTAGE MAZDOORI  
54.00 17.40

Other Charges	71.24
CGST TAX	137.95
SGST TAX	137.95
<b>Net Amount</b>	<b>5,794.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Ninety Four 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
	090422	CGST 2.5%+SGST 2.5%	5,518.26	137.95	137.95

## 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