

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/5860</b>	Dated <b>02/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /12/2024</b>
	Despatch Through <b>RAJ ROADLINES</b>	Delivery Station <b>TARANAGAR</b>
<b>Buyer</b> <b>S S SHEKHAWAT TARANAGAR</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</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	3.00	90.60	13,566.00	5.00	12,290.80
2	MIRCH MTP KKP	090422	1.00	44.80	14,609.00	5.00	6,544.83
3	MIRCH MTP KKP	090422	1.00	40.70	9,392.00	5.00	3,822.54
4	DHANIYA	090921	1.00	40.20	8,500.00	5.00	3,417.00
		Total	<b>6</b>	<b>216.300</b>	Total	26,075.17	

## Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
96.00	34.80	113.28	130.37

Other Charges	374.35
CGST TAX	661.24
SGST TAX	661.24
<b>Net Amount</b>	<b>27,772.00</b>

Amount In Words **Rupees Twenty Seven Thousand Seven Hundred Seventy Two 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%	22,993.73	574.84	574.84
	090921	CGST 2.5%+SGST 2.5%	3,455.89	86.40	86.40

## 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