

## 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/2024-25/5971</b>	Dated <b>05/12/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE7245</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /12/2024</b>
	Despatch Through <b>PRADHAN KI CHAKKI</b>	Delivery Station <b>SAYPURA</b>
<b>Buyer</b> <b>BANSI SAYPURA</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL GHANSHYAM SHARMA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	250.20	8,000.00	5.00	20,016.00
2	MIRCH MTP KKP	090422	10.00	273.10	12,522.00	5.00	34,197.58
3	MIRCH MTP KKP	090422	8.00	237.00	10,435.00	5.00	24,730.95
4	MIRCH MTP KKP	090422	7.00	239.00	9,913.00	5.00	23,692.07
		Total	<b>30</b>	<b>999.300</b>	Total	102,636.60	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
1050.00	413.10	513.18	174.00

Other Charges	2,150.06
CGST TAX	2,619.67
SGST TAX	2,619.67
<b>Net Amount</b>	<b>110,026.00</b>

Amount In Words **Rupees One Lakh Ten Thousand Twenty Six 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%	104,786.88	2,619.67	2,619.67

## 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