

## 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/2024-25/1959</b>		Dated <b>27/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /06/2024</b>			
<b>Buyer</b> <b>DANGAYACH PRODUCT BASSI</b> G-54,  <b>BASSI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303301 <b>GSTIN :</b> 08AAHFD1344B1ZZ <b>PAN No.</b> AAHFD1344B		Despatch Through <b>RAJVEER PISAI KENDRA</b>		Delivery Station <b>BASSI</b>			
		Delivery Address					
		Eway Bill No. <b>7014 3891 0223</b>					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	35.00	1,160.00	9,913.00	5.00	114,990.80
		Total	<b>35</b>	<b>1,160</b>	Total	114,990.80	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 560.00 574.95 574.95 203.00				Other Charges 1,913.02 CGST TAX 2,922.59 SGST TAX 2,922.59 <b>Net Amount 122,749.00</b>			
Amount In Words <b>Rupees One Lakh Twenty Two Thousand Seven Hundred Forty Nine 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
		090422	CGST 2.5%+SGST 2.5%		116,903.70	2,922.59	2,922.59
<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