

## 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/2024-25/5649</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>			
<b>Buyer</b> <b>BANWARILAL DEEPAK KUMAR CHOMU</b> Tripolia Bazar,  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303702 <b>GSTIN :</b> 08ABIPG0779R1ZY <b>PAN No.</b> ABIPG0779R		Despatch Through <b>RAJESH TR.</b>		Delivery Station <b>CHOUMU</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	49.70	19,305.00	5.00	9,594.59
		Total	2	49.700	Total	9,594.59	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 32.00 47.97 47.97 11.60				Other Charges 139.71 CGST TAX 243.35 SGST TAX 243.35 <b>Net Amount 10,221.00</b>			
Amount In Words <b>Rupees Ten Thousand Two Hundred Twenty One 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%		9,734.13	243.35	243.35
<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