

## 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/2024-25/4198</b>		Dated <b>17/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>17 /10/2024</b>	
<b>Buyer</b> <b>KHATTURAM AND BROTHERS HANUMANGARH</b> NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN,  HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L				Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>HANUMANGARH</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	15.00	393.30	11,479.00	5.00	45,146.91
		Total	<b>15</b>	<b>393.300</b>	Total	45,146.91	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 240.00 225.73 225.73 87.00					Other Charges 778.83 CGST TAX 1,148.13 SGST TAX 1,148.13 <b>Net Amount 48,222.00</b>		
Amount In Words <b>Rupees Forty Eight Thousand Two Hundred Twenty Two 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%		45,925.37	1,148.13	1,148.13
<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