

## 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/2024-25/1624</b>		Dated <b>11/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL5647</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /06/2024</b>			
<b>Buyer</b> <b>GANESH TRADING COMPANY KAROLI</b> Out Side Wazirpur Gate,  <b>KARAULI</b> State : Rajasthan Code : 08 <b>Pincode : 322241</b> <b>GSTIN : 08AEOPG2858N1ZU PAN No. AEOPG2858N</b>		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>KAROLI</b>			
		Delivery Address					
		Broker <b>DL R S BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	143.60	6,101.00	5.00	8,761.04
2	MIRCH MTP KKP	090422	15.00	576.80	6,111.00	5.00	35,248.25
3	MIRCH MTP KKP	090422	5.00	146.00	6,131.00	5.00	8,951.26
		Total	<b>25</b>	<b>866.400</b>	Total	52,960.55	
<b>Other Charges</b> CARTAGE MAZDOORI 750.00 145.00				Other Charges 894.67 CGST TAX 1,346.39 SGST TAX 1,346.39 <b>Net Amount 56,548.00</b>			
Amount In Words <b>Rupees Fifty Six Thousand Five Hundred Forty Eight 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%		53,855.55	1,346.39	1,346.39
<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