

## 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/2024-25/2958</b>	Dated <b>28/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ18GC0196</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /08/2024</b>
	Despatch Through	Delivery Station <b>JHUNJHUNU</b>
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU,  JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A	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	21.00	941.20	5,218.00	5.00	49,111.82
		Total	<b>21</b>	<b>941.200</b>	Total	49,111.82	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
42.00	245.56	245.56	163.80

Other Charges	696.74
CGST TAX	1,245.22
SGST TAX	1,245.22
<b>Net Amount</b>	<b>52,299.00</b>

Amount In Words **Rupees Fifty Two Thousand Two Hundred Ninety Nine 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%	49,808.74	1,245.22	1,245.22

## 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