

## 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/2024-25/5089</b>		Dated <b>14/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /11/2024</b>			
<b>Buyer</b> <b>PRAMOD KUMAR VISHWNATH LAXMANGARH</b> WARD NO 7, GHANTAGHAR KE PASS,  <b>LAXMANGARH</b> State : Rajasthan Code : 08 Pincode : 332311 GSTIN : 08ADLPJ2283J2Z8 PAN No. ADLPJ2283J		Despatch Through <b>BHATIWAD TRANSPORT</b>		Delivery Station <b>LAXMANGARH</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	83.90	19,305.00	5.00	16,196.90
		Total	3	83.900	Total	16,196.90	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 48.00 80.98 80.98 17.40				Other Charges 226.88 CGST TAX 410.61 SGST TAX 410.61 <b>Net Amount 17,245.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Forty Five 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%		16,424.26	410.61	410.61
<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