

## 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/2024-25/3613</b>		Dated <b>26/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /09/2024</b>			
<b>Buyer</b> <b>JUGAL AND CO NEEM KA THANA</b> KAPIL MANDI,  NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AAKPA7223R1ZB PAN No. AAKPA7223R		Despatch Through		Delivery Station <b>NEEM KA THANA</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	4.00	95.10	15,131.00	5.00	14,389.58
		Total	<b>4</b>	<b>95.100</b>	Total	14,389.58	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 64.00 71.95 71.95 23.20				Other Charges 231.38 CGST TAX 365.52 SGST TAX 365.52 <b>Net Amount 15,352.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Fifty 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%		14,620.68	365.52	365.52
<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