

## 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/2024-25/0082</b>		Dated <b>02/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /04/2024</b>			
<b>Buyer</b> <b>ARUN ENTERPRISES KHANDELA</b> NEAR HIGH SECONDARY SCHOOL PRATAP ROAD  <b>KHANDELA</b> State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AJXPG6079M1Z7 PAN No. AJXPG6079M		Despatch Through <b>MANGAL</b>		Delivery Station <b>KHANDELA</b>			
		Delivery Address					
		Broker <b>DL MURARI AGARWAL (MUKESH )</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	23.80	20,348.00	5.00	4,842.82
2	DHANIYA	090921	1.00	40.00	11,000.00	5.00	4,400.00
3	DHANIYA	090921	31.00	1,199.40	6,800.00	5.00	81,559.20
		Total	<b>33</b>	<b>1,263.200</b>	Total	90,802.02	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI BARDANA 528.00 184.80 454.01 24.21 1240.00					Other Charges 2,431.32 CGST TAX 2,330.83 SGST TAX 2,330.83 <b>Net Amount 97,895.00</b>		
Amount In Words <b>Rupees Ninety Seven Thousand Eight Hundred Ninety 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%		4,912.84	122.82	122.82
		090921	CGST 2.5%+SGST 2.5%		88,320.20	2,208.01	2,208.01
<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