

## 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/2024-25/0927</b>	Dated <b>07/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>07 /05/2024</b>
	Despatch Through <b>JAIPUR NEEM KA THANA</b>	Delivery Station <b>NEEM KA THANA</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	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	5.00	163.60	15,131.00	5.00	24,754.32
2	DHANIYA	090921	11.00	268.90	9,100.00	5.00	24,469.90
		Total	<b>16</b>	<b>432.500</b>	Total	49,224.22	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
256.00	92.80	246.12	123.77

Other Charges	718.64
CGST TAX	1,248.57
SGST TAX	1,248.57
<b>Net Amount</b>	<b>52,440.00</b>

Amount In Words **Rupees Fifty Two Thousand Four Hundred Forty 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%	25,110.86	627.77	627.77
	090921	CGST 2.5%+SGST 2.5%	24,832.05	620.80	620.80

## 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