

## 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/2024-25/5853</b>	Dated <b>02/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /12/2024</b>
	Despatch Through <b>DHABHAI GOLDEN</b>	Delivery Station <b>FATEHPUR</b>
<b>Buyer</b> <b>SUMIT KUMAR AGARWAL FATEHPUR</b>  FATEHPUR State : Rajasthan Code : 08  GSTIN : UnRegistered	Delivery Address	
Broker <b>DL CHOWDARY BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.80	6,071.00	5.00	8,547.97
2	MIRCH MTP KKP	090422	2.00	76.30	7,011.00	5.00	5,349.39
		Total	<b>7</b>	<b>217.100</b>	Total	13,897.36	

## Other Charges

CARTAGE MAZDOORI  
126.00 40.60

Other Charges	166.46
CGST TAX	351.59
SGST TAX	351.59
<b>Net Amount</b>	<b>14,767.00</b>

Amount In Words **Rupees Fourteen Thousand Seven Hundred Sixty Seven 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%	14,063.96	351.59	351.59

## 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