

## 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/2024-25/8417</b>		Dated <b>18/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /02/2025</b>			
<b>Buyer</b> <b>SUNIL KUMAR SANTOSH KUMAR RAWATSAR</b> WARD NO 17, JOURNAL MARKET,  <b>RAWATSAR</b> State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P		Despatch Through <b>PARASAR</b>		Delivery Station <b>RAWATSAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	77.50	18,783.00	5.00	14,556.83
2	MIRCH MTP KKP	090422	7.00	275.20	16,696.00	5.00	45,947.39
		Total	<b>9</b>	<b>352.700</b>	Total	60,504.22	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 144.00 302.52 302.52 52.20					Other Charges 801.50 CGST TAX 1,532.64 SGST TAX 1,532.64 <b>Net Amount 64,371.00</b>		
Amount In Words <b>Rupees Sixty Four Thousand Three Hundred Seventy One 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%		61,305.46	1,532.64	1,532.64

## 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