

## 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/2024-25/7951</b>		Dated <b>03/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /02/2025</b>			
<b>Buyer</b> <b>GANESH TRADING COMPANY, NEWAI</b> BANK OF BARODA KE SAMNE, JAIPUR ROAD,  NEWAI State : Rajasthan Code : 08 Pincode : 304021 GSTIN : 08AASPT4051C2ZI PAN No. AASPT4051C		Despatch Through <b>GOVIND</b>		Delivery Station <b>NIWAI</b>			
		Delivery Address					
		Broker <b>DL ASHOK JHALANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	39.50	14,087.00	5.00	5,564.37
2	MIRCH MTP KKP	090422	1.00	42.50	12,000.00	5.00	5,100.00
3	MIRCH MTP KKP	090422	4.00	159.00	12,626.00	5.00	20,075.34
4	DHANIYA	090921	4.00	99.90	9,300.00	5.00	9,290.70
5	DHANIYA	090921	2.00	50.00	12,000.00	5.00	6,000.00
		Total	<b>12</b>	<b>390.900</b>	Total	46,030.41	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 192.00 69.60 230.15 153.70					Other Charges 645.79 CGST TAX 1,166.90 SGST TAX 1,166.90 <b>Net Amount 49,010.00</b>		
Amount In Words <b>Rupees Forty Nine Thousand Ten 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%		31,177.91	779.45	779.45
		090921	CGST 2.5%+SGST 2.5%		15,497.95	387.45	387.45
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		