

## 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/2024-25/8424</b>		Dated <b>18/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4809</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /02/2025</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>Vidhan Ji Goval Chandpol</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		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	2.00	59.00	6,111.00	5.00	3,605.49
2	MIRCH MTP KKP	090422	2.00	55.20	6,131.00	5.00	3,384.31
3	MIRCH MTP KKP	090422	1.00	36.00	5,131.00	5.00	1,847.16
4	MIRCH MTP KKP	090422	1.00	38.00	5,111.00	5.00	1,942.18
5	MIRCH MTP KKP	090422	3.00	74.30	6,131.00	5.00	4,555.33
		Total	<b>9</b>	<b>262.500</b>	Total	15,334.47	
<b>Other Charges</b> CARTAGE MAZDOORI 270.00 52.20					Other Charges 322.69 CGST TAX 391.42 SGST TAX 391.42 <b>Net Amount 16,440.00</b>		
Amount In Words <b>Rupees Sixteen Thousand Four Hundred Forty 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%		15,656.67	391.42	391.42
<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