

## 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/2024-25/9259</b>		Dated <b>25/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>4462</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /03/2025</b>			
<b>Buyer</b> <b>ANJANA TRADING COMPANY SIKAR</b> NEAR SAGAR SHOWROOM, JAT BAZAR,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Despatch Through <b>OM JI KI CHAKKI</b>		Delivery Station <b>SIKAR</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	26.00	961.40	15,757.00	5.00	151,487.80
2	MIRCH MTP KKP	090422	18.00	559.20	15,757.00	5.00	88,113.14
		Total	<b>44</b>	<b>1,520.600</b>	Total	239,600.94	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 880.00 1198.01 1198.01 255.20				Other Charges 3,531.44 CGST TAX 6,078.31 SGST TAX 6,078.31 <b>Net Amount 255,289.00</b>			
Amount In Words <b>Rupees Two Lakh Fifty Five Thousand Two Hundred Eighty Nine 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%		243,132.16	6,078.31	6,078.31
<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