

## 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/2024-25/7923</b>	Dated <b>01/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /02/2025</b>
<b>Buyer</b> <b>MADHOLAL MOHANLAL &amp; SONS KOTA</b> GF-8, SAROVAR COMPLEX, OLD DHAN MANDI,  KOTA State : Rajasthan Code : 08 Pincode : 324006 GSTIN : 08AGNPJ2687H1ZY PAN No. AGNPJ2687H	Despatch Through <b>BRAJESH TRANSPORT</b>	Delivery Station <b>KOTA</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	6.00	218.00	12,731.00	5.00	27,753.58
		Total	<b>6</b>	<b>218</b>	Total	27,753.58	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
96.00	138.77	138.77	34.80

Other Charges	408.32
CGST TAX	704.05
SGST TAX	704.05
<b>Net Amount</b>	<b>29,570.00</b>

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Seventy 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%	28,161.92	704.05	704.05

## 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