

## 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/2024-25/7895</b>		Dated <b>31/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /01/2025</b>			
<b>Buyer</b> <b>RAKESH TRADERS JHUNJHUNU</b> WARD NO. - 38, JOSHIYON KA GATTA, JHUNJHUNU,  JHUNJHUNU State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08AKMPG0466A2ZH PAN No. AKMPG0466A		Despatch Through <b>SHAKTI ROAD</b>		Delivery Station <b>JHUNJHUNU</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	11.00	491.60	6,574.00	5.00	32,317.78
2	MIRCH MTP KKP	090422	14.00	613.40	7,826.00	5.00	48,004.68
3	MIRCH MTP KKP	090422	6.00	229.20	5,739.00	5.00	13,153.79
		Total	<b>31</b>	<b>1,334.200</b>	Total	93,476.25	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 60.00 467.38 467.38 241.80					Other Charges 1,236.11 CGST TAX 2,367.82 SGST TAX 2,367.82 <b>Net Amount 99,448.00</b>		
Amount In Words <b>Rupees Ninety Nine Thousand Four Hundred Forty Eight 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%		94,712.81	2,367.82	2,367.82
<b>Remarks:</b> 2098							
<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		