

## 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/2024-25/8337</b>		Dated <b>15/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /02/2025</b>			
		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>MAHENDIPURBALAJI</b>			
<b>Buyer</b> <b>VIKKY C/O RAMSINGH MAHENDIPUR BALAJI</b>  <b>MAHENDIPURBALAJI</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	798.00	5,501.00	5.00	43,897.98
2	MIRCH MTP KKP	090422	3.00	141.50	5,001.00	5.00	7,076.42
		Total	<b>25</b>	<b>939.500</b>	Total	50,974.40	
<b>Other Charges</b> CARTAGE MAZDOORI 450.00 145.00					Other Charges 595.12 CGST TAX 1,289.24 SGST TAX 1,289.24 <b>Net Amount 54,148.00</b>		
Amount In Words <b>Rupees Fifty Four Thousand One 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%		51,569.40	1,289.24	1,289.24

## 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