

## 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/2024-25/7865</b>		Dated <b>30/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /01/2025</b>			
<b>Buyer</b> <b>PHOOLCHAND NEMICHAD MADANGANJ</b> 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH,  <b>MADANGANJ</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C		Despatch Through <b>SAMEER</b>		Delivery Station <b>MADANGANJ</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	248.00	10,957.00	5.00	27,173.36
		Total	<b>8</b>	<b>248</b>	Total	27,173.36	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 128.00 135.87 135.87 46.40				Other Charges 445.66 CGST TAX 690.49 SGST TAX 690.49 <b>Net Amount 29,000.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand 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%		27,619.50	690.49	690.49
<b>Remarks:</b> 2252							
<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			