

## 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/2024-25/8372</b>		Dated <b>17/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GB4264</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2025</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>SHRI RAJESH AND CO SURAJPOLE</b> BH-15, SURAJPOLE, ANAJ MANDI,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAEFS2023F1ZL PAN No. AAEFS2023F		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	16.00	645.90	17,218.00	5.00	111,211.06
		Total	<b>16</b>	<b>645.900</b>	Total	111,211.06	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 556.06 556.06 92.80				Other Charges 1,205.14 CGST TAX 2,810.40 SGST TAX 2,810.40 <b>Net Amount 118,037.00</b>			
Amount In Words <b>Rupees One Lakh Eighteen Thousand Thirty Seven 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%		112,415.98	2,810.40	2,810.40
<b>Remarks:</b>							
<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			