

## 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/2024-25/8542</b>		Dated <b>21/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ19GD9534</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2025</b>			
<b>Buyer</b> <b>VRAJ TRADING CO</b> NEW MADHAVPURA1479DELHI DARWAJAAHMEDABAD, Shahibag  AHMEDABAD State : Gujarat Code : 24 Pincode : 380004 GSTIN : 24ABEPG4986E1ZQ PAN No. ABEPG4986E		Despatch Through		Delivery Station <b>AHMEDABAD</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	166.00	4,980.00	4,000.00	5.00	199,200.00
		Total	<b>166</b>	<b>4,980</b>	Total	199,200.00	
<b>Other Charges</b>				Other Charges		0.00	
				IGST TAX		9,960.00	
				<b>Net Amount</b>		<b>209,160.00</b>	
Amount In Words <b>Rupees Two Lakh Nine Thousand One Hundred Sixty 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		IGST Value
		090422	IGST 5.0%		199,200.00		9,960.00
<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			