

## 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/2024-25/9131</b>		Dated <b>19/03/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>19 /03/2025</b>	
<b>Buyer</b> <b>ANIL TRADING CO. ALWAR</b>  ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABRPG6475F1Z9 PAN No. ABRPG6475F				Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>	
				Delivery Address			
				Broker <b>DL RITESH AGARWAL (CHOTHILAJI)</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	296.00	7,826.00	5.00	23,164.96
2	MIRCH MTP KKP	090422	5.00	246.50	8,700.00	5.00	21,445.50
		Total	<b>16</b>	<b>542.500</b>	Total	44,610.46	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 256.00 223.05 223.05 92.80					Other Charges 795.28 CGST TAX 1,135.13 SGST TAX 1,135.13 <b>Net Amount 47,676.00</b>		
Amount In Words <b>Rupees Forty Seven Thousand Six Hundred Seventy Six 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%		45,405.36	1,135.13	1,135.13
<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		