

## 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/2024-25/7930</b>	Dated <b>01/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GN0426</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>01 /02/2025</b>
	Despatch Through	Delivery Station <b>DAUSA</b>
<b>Buyer</b> <b>VAKIL C/O RAJESH BAYANAWALE DOUSA</b>  <b>DAUSA</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	10.00	416.80	6,111.00	5.00	25,470.65
		Total	<b>10</b>	<b>416.800</b>	Total	25,470.65	

## Other Charges

MAZDOORI

58.00

Other Charges	57.91
CGST TAX	638.22
SGST TAX	638.22
<b>Net Amount</b>	<b>26,805.00</b>

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Five Only.**

<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%	25,528.65	638.22	638.22

## 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