

TAX INVOICE

Original

GULABCHAND SHANKARLAL

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

Buyer

SHYAM STORE TARANAGAR

1-127, KRISHI MANDI,

TARANAGAR

State : Rajasthan

Code : 08

Pincode : 331304

GSTIN : 08DUDPK9947L1ZT

PAN No. DUDPK9947L

Invoice No. SL/2024-25/0193

Dated 05/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /04/2024

Despatch Through

RAJ ROADLINES

Delivery Station

TARANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	177.30	6,031.00	5.00	10,692.96
		Total	5	177.300	Total	10,692.96	

Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 119.44

CGST TAX 270.30

SGST TAX 270.30

Net Amount 11,353.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty Three Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	10,811.96	270.30	270.30

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