

## 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/2024-25/1448</b>		Dated <b>03/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /06/2024</b>			
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b> C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI  TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Despatch Through <b>SAWARIYA CHAKKI</b>		Delivery Station <b>TONK</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	5.00	133.50	15,131.00	5.00	20,199.89
		Total	5	133.500	Total	20,199.89	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 100.00 101.00 101.00 29.00				Other Charges 330.57 CGST TAX 513.27 SGST TAX 513.27 <b>Net Amount 21,557.00</b>			
Amount In Words <b>Rupees Twenty One Thousand Five Hundred Fifty 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%		20,530.89	513.27	513.27
<b>Remarks:</b> 3701							
<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			