

## 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

BHARAT KUMAR BANDIKUI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. D/2023-24/8238

Dated 22/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /03/2024

Despatch Through

JAIPUR DAUSA

Delivery Station

BANDIKUI

Delivery Address

Broker DL RAMAVTAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	146.90	6,171.00	5.00	9,065.20
2	MIRCH MTP KKP	090422	5.00	121.40	6,231.00	5.00	7,564.43
		Total	11	268.300	Total	16,629.63	

## Other Charges

CARTAGE MAZDOORI

198.00 61.60

Other Charges 259.91

CGST TAX 422.23

SGST TAX 422.23

Net Amount 17,734.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Thirty Four Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	16,889.23	422.23	422.23
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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