

## 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

HEERA LAL AJMER

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1702

Dated 13/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /06/2024

Despatch Through

SARASWATI TRANSPORT

Delivery Station

AJMER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	289.30	8,111.00	5.00	23,465.12
		Total	10	289.300	Total	23,465.12	

## Other Charges

CARTAGE MAZDOORI

180.00 87.00

Other Charges 267.28

CGST TAX 593.30

SGST TAX 593.30

Net Amount 24,919.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Nineteen 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%	23,732.12	593.30	593.30
<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