

## 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

LAXMI KIRANA STORE TODHABHEEM

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5725

Dated 28/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /11/2024

Despatch Through

BALI TRANSPORT

Delivery Station

TODA BHEEM

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	178.00	6,911.00	5.00	12,301.58
		Total	5	178	Total	12,301.58	

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 119.40

CGST TAX 310.51

SGST TAX 310.51

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand Forty Two 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%	12,420.58	310.51	310.51

## 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