

## 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

AGARWAL ENTERPRISES VKIA

G-510 G, ROAD NO 9A, VKIA AREA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08ACWPA3720F1ZQ

PAN No. ACWPA3720F

Invoice No. D/2023-24/8313

Dated 28/03/2024

Order No.

Order Date

Truck No

E RIKSHAW

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	371.80	7,011.00	5.00	26,066.90
2	MIRCH MTP KKP	090422	2.00	64.20	6,911.00	5.00	4,436.86
		Total	13	436	Total	30,503.76	

## Other Charges

MAZDOORI

72.80

Other Charges 72.42

CGST TAX 764.41

SGST TAX 764.41

Net Amount 32,105.00

Amount In Words Rupees Thirty Two Thousand One Hundred Five 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%	30,576.56	764.41	764.41
<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