**TAX INVOICE** Original

|   | 177 11        | TTOIOL     |                          |           |                     |               | Original      |  |
|---|---------------|------------|--------------------------|-----------|---------------------|---------------|---------------|--|
| <b>GULABCHAND SHANKARL</b>                                  | AL Ir         | nvoice No  | D/20                     | 23-24/826 | o Dated             | 27/03/        | 2024          |  |
| A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013 | C             | Order No.  |                          |           | Order Da            | ate           |               |  |
| Phone: 0141-2330750   | Т             | ruck No    |                          |           | Mode/Te             | rms Of Pay    | ment          |  |
| State: Rajasthan State Code: 08                             |               |            |                          |           |                     |               | CREDIT        |  |
| FSSAI Lic.No.: 12216026001761                               |               | Despatch I | Documen                  | t No:     | Dated               |               |               |  |
| GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D                   | D             |            |                          |           |                     | 27            | /03/2024      |  |
| Buyer RAJESH KIRANA STORE BABA HARISHCHA                    |               | Despatch   | Through                  |           | Delivery            | Station       | JAIPUR        |  |
|   | С             | Delivery A | ddress                   |           |                     |               |               |  |
| JAIPUR State : Rajasthan Co                                 | ode : 08      |            |                          |           |                     |               |               |  |
| GSTIN: Unknown  |               |            | Broker DL MUNNA THAWARIA |           |                     |               |               |  |
| SNo. Description Of Goods                                   | ŀ             | HSN Code   | Qty                      | Weight    | Rate                | GST<br>Rate   | Amount        |  |
| 1 MIRCH MTP KKP   |               | 090422     | 21.00                    | 693.30    | 6,783.00            | 5.00          | 47,026.54     |  |
| 2 DHANIYA   |               | 090921     | 5.00                     | 194.60    | 6,800.00            | 5.00          | 13,232.80     |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   |               |            |                          |           |                     |               |               |  |
|   | Т             | Total      | 26                       | 887.900   | Total               |               | 60,259.34     |  |
| Other Charges   |               |            | •                        | Other Ch  |                     |               | 1,324.48      |  |
| CARTAGE MAZDOORI MUDDAT DALALI BARDANA                      |               |            |                          | CGST TA   |                     |               | 1,539.59      |  |
| 442.00 145.60 301.29 235.13 200.00                          |               |            |                          | SGST TA   | λX                  |               | 1,539.59      |  |
| Amount In Words Rupees Sixty Four Thousand Six Hundred Si   | inder There a | Ombr       |                          | Net Amo   | unt                 |               | 64,663.00     |  |
|   |               |            |                          | 1         |                     | I             |               |  |
| HDFC BANK<br>A/C No.: 50200001436661                        | HSN Code      | lax De     | scription                |           | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |
| IESC CODE : HDEC0001430                                     | 090422        |            | 2.5%+SG                  |           | 47,971.40           | 1,199.29      | 1,199.29      |  |
|   | 090921        | CGST       | 2.5%+SG                  | ST 2.5%   | 13,611.96           | 340.30        | 340.30        |  |
| SBI BANK  |               |            |                          |           |                     |               |               |  |
| A/C No.: 61131774540  |               |            |                          |           |                     |               |               |  |
| IFSC CODE: SBIN0031978                                      |               |            |                          |           |                     |               |               |  |

| Kemarks | ;; |
|---------|----|
|         |    |

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**