

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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	Invoice No. <b>SL/2024-25/0085</b>	Dated <b>02/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /04/2024</b>
	Despatch Through <b>JAIPUR NEEMRANA</b>	Delivery Station <b>NONE</b>
<b>Buyer</b> <b>GUPTA KIRANA STORE REWARI</b>  <b>NONE</b> State : Haryana Code : 06  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL JAMANADAS PARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	123.90	6,001.00	5.00	7,435.24
		Total	5	123.900	Total	7,435.24	

## Other Charges

CARTAGE MAZDOORI  
90.00 28.00

Other Charges	118.10
IGST TAX	377.66
Net Amount	7,931.00

Amount In Words **Rupees Seven Thousand Nine Hundred Thirty One Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	7,553.24		377.66
<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