

## 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

PRINCE KIRANA STORE RAWATSAR

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1935

Dated 25/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /06/2024

Despatch Through

KR GOLDEN

Delivery Station

RAWATSAR

Delivery Address

Broker DL MURARI AGARWAL (MUKESH )

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	427.00	6,600.00	5.00	28,182.00
		Total	11	427	Total	28,182.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA  
176.00 63.80 140.91 440.00

Other Charges	820.86
CGST TAX	725.07
SGST TAX	725.07
Net Amount	30,453.00

Amount In Words Rupees Thirty Thousand Four Hundred Fifty Three Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	29,002.71	725.07	725.07

## 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