

## 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/2024-25/1644</b>		Dated <b>11/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /06/2024</b>			
<b>Buyer</b> <b>JAI KIRANA STORE, ANUPGARH</b> MAIN, MAIN MARKET,  <b>ANUPGARH</b> State : Rajasthan Code : 08 Pincode : 335701 GSTIN : 08ABMPB9336P1Z0 PAN No. ABMPB9336P		Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>ANUPGARH</b>			
		Delivery Address					
		Broker <b>DL BALAJI BROKER AGENCY</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.00	20,557.00	5.00	6,989.38
		Total	1	34	Total	6,989.38	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 16.00 34.95 34.95 5.80					Other Charges 91.56 CGST TAX 177.03 SGST TAX 177.03 <b>Net Amount 7,435.00</b>		
Amount In Words <b>Rupees Seven Thousand Four Hundred Thirty Five Only.</b>							
<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
		090422	CGST 2.5%+SGST 2.5%		7,081.08	177.03	177.03
<b>Remarks:</b>							

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