

## 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

MUKESH KIRANA STORE KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3558

Dated 24/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /09/2024

Despatch Through

MARUTI

Delivery Station

KAROLI

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	101.00	10,500.00	5.00	10,605.00
		Total	4	101	Total	10,605.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

64.00 23.20 53.03

Other Charges 139.74

CGST TAX 268.63

SGST TAX 268.63

Net Amount 11,282.00

Amount In Words Rupees Eleven Thousand Two Hundred Eighty Two 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
	090921	CGST 2.5%+SGST 2.5%	10,745.23	268.63	268.63
<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