

## 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

MANISH KIRANA STORE GANGAPUR CITY

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/1325

Dated 25/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /05/2024

Despatch Through

MARUTI

Delivery Station

GANGAPUR

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 2.00 | 49.40  | 8,011.00 | 5.00     | 3,957.43 |
|      |                      | Total    | 2    | 49.400 | Total    | 3,957.43 |          |

## Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.31

CGST TAX 100.13

SGST TAX 100.13

Net Amount 4,205.00

Amount In Words Rupees Four Thousand Two Hundred Five Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 4,005.03         | 100.13     | 100.13     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><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