

## 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

MANGAL KIRANA STORE GUDHA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5266

Dated 19/11/2024

Order No.

Order Date

Truck No

SELF GADI

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

19 /11/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	74.30	8,765.00	5.00	6,512.40
		Total	3	74.300	Total	6,512.40	

## Other Charges

DALALI MAZDOORI

32.56 17.40

Other Charges 49.48

CGST TAX 164.06

SGST TAX 164.06

Net Amount 6,890.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety 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
	090422	CGST 2.5%+SGST 2.5%	6,562.36	164.06	164.06

## 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