

## 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/2024-25/4040</b>		Dated <b>14/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH9269</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>14 /10/2024</b>			
<b>Buyer</b> <b>PIYUSH PROVISION STORE TONK</b> C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI  TONK State : Rajasthan Code : 08 Pincode : 304001 GSTIN : 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M		Despatch Through <b>SAWARIYA CHAKKI</b>		Delivery Station <b>TONK</b>			
		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	199.30	10,435.00	5.00	20,796.96
		Total	<b>7</b>	<b>199.300</b>	Total	20,796.96	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 140.00 103.98 103.98 40.60				Other Charges 388.76 CGST TAX 529.64 SGST TAX 529.64 <b>Net Amount 22,245.00</b>			
Amount In Words <b>Rupees Twenty Two Thousand Two Hundred Forty 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%		21,185.52	529.64	529.64
<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