

## 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/2024-25/3790</b>		Dated <b>05/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>05 /10/2024</b>	
<b>Buyer</b> <b>PAWAN KIRANA STORE SAMBHAR</b>  <b>SAMBHAR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>				Despatch Through <b>NEW GOYAL TRANSPORT</b>		Delivery Station <b>SAMBHAR</b>	
				Delivery Address			
				Broker <b>DL MALIRAM AGRWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	29.30	12,522.00	5.00	3,668.95
		Total	<b>1</b>	<b>29.300</b>	Total	3,668.95	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 16.00 18.34 18.34 5.80					Other Charges 58.67 CGST TAX 93.19 SGST TAX 93.19 <b>Net Amount 3,914.00</b>		
Amount In Words <b>Rupees Three Thousand Nine Hundred Fourteen 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%		3,727.43	93.19	93.19
<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