

## 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

HARI OM TRADERS BANDIKUI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3451

Dated 19/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /09/2024

Despatch Through

JAIPUR DAUSA

Delivery Station

BANDIKUAI

Delivery Address

Broker DL ANKIT BADAYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	325.00	6,171.00	5.00	20,055.75
		Total	13	325	Total	20,055.75	

## Other Charges

CARTAGE MAZDOORI

234.00 75.40

Other Charges 308.99

CGST TAX 509.13

SGST TAX 509.13

Net Amount 21,383.00

Amount In Words Rupees Twenty One Thousand Three Hundred Eighty Three 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
	090422	CGST 2.5%+SGST 2.5%	20,365.15	509.13	509.13
<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