

## 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/2024-25/3321

Dated 13/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /09/2024

Despatch Through

BALI TRANSPORT

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	9.00	202.90	6,511.00	5.00	13,210.82
		Total	9	202.900	Total	13,210.82	

## Other Charges

CARTAGE MAZDOORI

162.00 52.20

Other Charges 213.92

CGST TAX 335.63

SGST TAX 335.63

Net Amount 14,096.00

Amount In Words Rupees Fourteen Thousand Ninety Six 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%	13,425.02	335.63	335.63
<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