

## 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

HIMANSHU KIRANA STORE MANDAWARI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1345

Dated 27/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /05/2024

Despatch Through

GANESH

Delivery Station

MANDAWARI

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	36.00	8,111.00	5.00	2,919.96
		Total	1	36	Total	2,919.96	

## Other Charges

CARTAGE MAZDOORI

18.00 5.80

Other Charges 23.86

CGST TAX 73.59

SGST TAX 73.59

Net Amount 3,091.00

Amount In Words Rupees Three Thousand Ninety One 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%	2,943.76	73.59	73.59

## 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