

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/5298</b>	Dated <b>19/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /11/2024</b>
	Despatch Through <b>BANSAL TRANSPORT</b>	Delivery Station <b>SINGHANA</b>
<b>Buyer</b> <b>DURGA KIRANA STORE SINGHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	49.50	19,200.00	5.00	9,504.00
2	MIRCH MTP KKP	090422	2.00	52.10	18,366.00	5.00	9,568.69
3	DHANIYA	090921	1.00	40.20	10,000.00	5.00	4,020.00
4	DHANIYA	090921	1.00	25.00	10,500.00	5.00	2,625.00
		Total	<b>6</b>	<b>166.800</b>	Total	25,717.69	

## Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
96.00	34.80	95.36	128.59

Other Charges	354.67
CGST TAX	651.82
SGST TAX	651.82
<b>Net Amount</b>	<b>27,376.00</b>

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Seventy Six Only.**

<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%	19,350.61	483.77	483.77
	090921	CGST 2.5%+SGST 2.5%	6,721.83	168.05	168.05

## 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