

## 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

BHARAT KUMAR BANDIKUI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0699

Dated 27/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /04/2024

Despatch Through

JAIPUR DAUSA

Delivery Station

BANDIKUAI

Delivery Address

Broker DL RAMAVTAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	123.20	6,031.00	5.00	7,430.19
		Total	5	123.200	Total	7,430.19	

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 119.35

CGST TAX 188.73

SGST TAX 188.73

Net Amount 7,927.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty Seven 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%	7,549.19	188.73	188.73

## 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