

## 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 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/1983</b>	Dated <b>29/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>29 /06/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>RAJASTHAN MASALA STORE JOHARI BAZAR</b> M.S.B. KA RASTA, JOHARI BAZAR, JAIPUR, Jaipur, Rajasthan, 302003  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABYPA0646D1ZR PAN No. ABYPA0646D	Delivery Address	
	Broker <b>DL MUNNA THAWARIA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	337.10	9,913.00	5.00	33,416.72
		Total	11	337.100	Total	33,416.72	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
165.00	167.08	167.08	63.80

Other Charges	563.30
CGST TAX	849.49
SGST TAX	849.49
Net Amount	35,679.00

Amount In Words **Rupees Thirty Five Thousand Six Hundred Seventy Nine 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%	33,979.68	849.49	849.49

## 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