

## 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

ABHISHEK KIRANA STORE THOI

THOI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1289

Dated 23/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /05/2024

Despatch Through

JAI BHAWANI

Delivery Station

THOI

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	125.00	9,500.00	5.00	11,875.00
		Total	5	125	Total	11,875.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

75.00 29.00 59.38

Other Charges 163.08

CGST TAX 300.96

SGST TAX 300.96

Net Amount 12,640.00

Amount In Words Rupees Twelve Thousand Six Hundred Forty 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
	090921	CGST 2.5%+SGST 2.5%	12,038.38	300.96	300.96

## 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