

## 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/2024-25/5352</b>	Dated <b>20/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /11/2024</b>
<b>Buyer</b> <b>BHAKAR KIRANA STORE FAGHI</b> BUS STAND, JAIPUR MALPURA ROAD,  PHAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AZQPB8196H1ZS PAN No. AZQPB8196H	Despatch Through <b>SHRI JI</b>	Delivery Station <b>FAGI</b>
	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	125.00	18,783.00	5.00	23,478.75
2	MIRCH MTP KKP	090422	3.00	75.00	10,957.00	5.00	8,217.75
		Total	<b>8</b>	<b>200</b>	Total	31,696.50	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
128.00	158.48	158.48	46.40

Other Charges	491.12
CGST TAX	804.69
SGST TAX	804.69
<b>Net Amount</b>	<b>33,797.00</b>

Amount In Words **Rupees Thirty Three Thousand Seven Hundred Ninety Seven 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%	32,187.86	804.69	804.69

## 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