

## 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

VANRAJ STORE TARANAGAR

TARANAGAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4514

Dated 25/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /10/2024

Despatch Through

RAJ ROADLINES

Delivery Station

TARANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	40.00	20,870.00	5.00	8,348.00
		Total	2	40	Total	8,348.00	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
32.00 41.74 41.74 11.60

Other Charges	127.24
CGST TAX	211.88
SGST TAX	211.88
Net Amount	8,899.00

Amount In Words Rupees Eight Thousand Eight Hundred Ninety 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%	8,475.08	211.88	211.88

## 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