

## 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

BANWARI C/O SHYAMA SUBHASH BAY

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4326

Dated 21/10/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /10/2024

Despatch Through

Delivery Station

BAY

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	98.50	9,600.00	5.00	9,456.00
2	DHANIYA	090921	4.00	99.00	9,050.00	5.00	8,959.50
		Total	7	197.500	Total	18,415.50	

## Other Charges

MAZDOORI MUDDAT DALALI  
40.60 92.08 47.28

Other Charges	179.72
CGST TAX	464.89
SGST TAX	464.89
Net Amount	19,525.00

Amount In Words Rupees Nineteen Thousand Five Hundred Twenty Five 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%	9,567.96	239.20	239.20
	090921	CGST 2.5%+SGST 2.5%	9,027.50	225.69	225.69

## 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