

## 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/2024-25/1556</b>		Dated <b>07/06/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /06/2024</b>			
<b>Buyer</b> <b>SANJAY KIRANA &amp; GENERAL STORE, LALKOTHI</b> Kuber Complex,Shop No.16,Tonk Road,, Opp.Lal Kothi Vegetable  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302016</b> <b>GSTIN : 08ACMPK6601R1ZZ PAN No. ACMPK6601R</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	60.00	1,352.80	5,111.00	5.00	69,141.61
		Total	<b>60</b>	<b>1,352.800</b>	Total	69,141.61	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 1080.00 345.71 345.71 348.00				Other Charges 2,119.33 CGST TAX 1,781.53 SGST TAX 1,781.53 <b>Net Amount 74,824.00</b>			
Amount In Words <b>Rupees Seventy Four Thousand Eight Hundred Twenty Four Only.</b>							
<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%		71,261.03	1,781.53	1,781.53
<b>Remarks:</b>							

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