

## 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

PARAS KIRANA STORE JAGATPURA

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3132

Dated 05/09/2024

Order No.

Order Date

Truck No

RJ14GJ6858

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /09/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	30.00	294.70	10,957.00	5.00	32,290.28
		Total	30	294.700	Total	32,290.28	

## Other Charges

DALALI MUDDAT MAZDOORI

161.45 161.45 174.00

Other Charges 497.36

CGST TAX 819.68

SGST TAX 819.68

Net Amount 34,427.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Seven Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	32,787.18	819.68	819.68
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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