

## 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/2024-25/6187</b>		Dated <b>10/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /12/2024</b>			
<b>Buyer</b> <b>PARAS KIRANA STORE BANDAR SINDARI</b>  <b>BANDAR SINDARI</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through <b>SAMEER</b>		Delivery Station <b>MADANGANJ</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	186.00	10,957.00	5.00	20,380.02
2	MIRCH MTP KKP	090422	5.00	119.00	8,139.00	5.00	9,685.41
3	MIRCH MTP KKP	090422	2.00	40.30	12,522.00	5.00	5,046.37
		Total	<b>13</b>	<b>345.300</b>	Total	35,111.80	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI 208.00 175.56 75.40					Other Charges 458.66 CGST TAX 889.27 SGST TAX 889.27 <b>Net Amount 37,349.00</b>		
Amount In Words <b>Rupees Thirty Seven Thousand Three Hundred Forty Nine 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%		35,570.76	889.27	889.27
<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