

## 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

VANSI KIRANA STORE SHAHPURA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2513

Dated 31/07/2024

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /07/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

SHAHPURA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	284.50	7,800.00	5.00	22,191.00
		Total	7	284.500	Total	22,191.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

140.00 40.60 110.96

Other Charges 291.88

CGST TAX 562.06

SGST TAX 562.06

Net Amount 23,607.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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
	090921	CGST 2.5%+SGST 2.5%	22,482.56	562.06	562.06

## 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