

## 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

MANHORILAL ASHOK KUMAR HINDONE

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. D/2023-24/8355

Dated 29/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2024

Despatch Through

MARUTI

Delivery Station

HINDONE

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	70.30	6,201.00	5.00	4,359.30
		Total	2	70.300	Total	4,359.30	

## Other Charges

CARTAGE MAZDOORI

36.00 11.20

Other Charges 47.38

CGST TAX 110.16

SGST TAX 110.16

Net Amount 4,627.00

Amount In Words Rupees Four Thousand Six 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%	4,406.50	110.16	110.16

## 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