

## 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/2024-25/1789</b>		Dated <b>17/06/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>17 /06/2024</b>			
<b>Buyer</b> <b>KHEDIYA KIRANA STORE LAXMANGARH</b>  <b>LAXMANGARH</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>BHATIWAD TRANSPORT</b>		Delivery Station <b>LAXMANGARH</b>			
				Delivery Address					
				Broker <b>DL CHOWDARY BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	1.00	28.80	19,514.00	5.00	5,620.03
2		DHANIYA		090921	1.00	25.00	9,500.00	5.00	2,375.00
				Total	<b>2</b>	<b>53.800</b>	Total	7,995.03	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 32.00 11.60 39.98 28.10							Other Charges 111.63 CGST TAX 202.67 SGST TAX 202.67 <b>Net Amount 8,512.00</b>		
Amount In Words <b>Rupees Eight Thousand Five Hundred Twelve 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%	5,698.03	142.45	142.45	
				090921	CGST 2.5%+SGST 2.5%	2,408.68	60.22	60.22	
<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