

## 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

LOKESH KIRANA STORE TODHABHEEM

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0124

Dated 03/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /04/2024

Despatch Through

BALI TRANSPORT

Delivery Station

TODA BHEEM

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.20	10,800.00	5.00	18,921.60
		Total	7	175.200	Total	18,921.60	

## Other Charges

CARTAGE MAZDOORI MUDDAT

98.00 40.60 94.61

Other Charges 233.66

CGST TAX 478.87

SGST TAX 478.87

Net Amount 20,113.00

Amount In Words Rupees Twenty Thousand One Hundred Thirteen 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%	19,154.81	478.87	478.87
<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