

## 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/2024-25/1133</b>	Dated <b>16/05/2024</b>
	Order No.	Order Date
	Truck No <b>RJ52GA0523</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /05/2024</b>
	Despatch Through	Delivery Station <b>SHAHPURA</b>
<b>Buyer</b> <b>VANSH KIRANA STORE SHAHPURA</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	74.80	6,111.00	5.00	4,571.03
2	MIRCH MTP KKP	090422	1.00	35.30	6,311.00	5.00	2,227.78
		Total	<b>4</b>	<b>110.100</b>	Total	6,798.81	

## Other Charges

MAZDOORI

23.20

Other Charges	23.09
CGST TAX	170.55
SGST TAX	170.55
<b>Net Amount</b>	<b>7,163.00</b>

Amount In Words **Rupees Seven Thousand One Hundred Sixty Three 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%	6,822.01	170.55	170.55
<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