

## 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/2024-25/1579</b>	Dated <b>08/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8883</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /06/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>AGARWAL DEPARTMENTAL STORE PANCHAWA</b> 28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F	Delivery Address	
	Broker <b>DL MALIRAM AGRWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	35.50	6,161.00	5.00	2,187.16
		Total	1	35.500	Total	2,187.16	

## Other Charges

MAZDOORI

5.80

Other Charges	6.20
CGST TAX	54.82
SGST TAX	54.82
Net Amount	2,303.00

Amount In Words Rupees Two Thousand Three Hundred Three Only.

<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%	2,192.96	54.82	54.82

## 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