

## 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

SANTOSH GENERAL STORE KALADERA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. D/2023-24/8241

Dated 22/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /03/2024

Despatch Through

BADDAL

Delivery Station

KALADERA

Delivery Address

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	19.00	20,870.00	5.00	3,965.30
2	MIRCH MTP KKP	090422	1.00	36.80	16,696.00	5.00	6,144.13
		Total	2	55.800	Total	10,109.43	

## Other Charges

CARTAGE MUDDAT MAZDOORI  
32.00 50.55 11.20

Other Charges	93.41
CGST TAX	255.08
SGST TAX	255.08
Net Amount	10,713.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirteen 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%	10,203.18	255.08	255.08

## 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