

## 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

ISLAM GENERAL STORE RENWAL

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. D/2023-24/8239

Dated 22/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /03/2024

Despatch Through

AGARSAIN

Delivery Station

RENWAL

Delivery Address

Broker DL BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	3.00	150.00	17,150.00	5.00	25,725.00
		Total	3	150	Total	25,725.00	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	128.63	128.63	16.80

Other Charges	321.64
CGST TAX	651.18
SGST TAX	651.18
Net Amount	27,349.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Forty Nine 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
	09042110	CGST 2.5%+SGST 2.5%	26,047.06	651.18	651.18
<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