

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

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	4	110.100	Total	6,798.81	

Other Charges

MAZDOORI

23.20

Other Charges	23.09
CGST TAX	170.55
SGST TAX	170.55
Net Amount	7,163.00

Amount In Words **Rupees Seven Thousand One Hundred Sixty Three Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,822.01	170.55	170.55

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