

## 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/2024-25/4042</b>	Dated <b>14/10/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8472</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>14 /10/2024</b>
<b>Buyer</b> <b>RAJ KIRANA STORE, DADI KA PHATAK</b> 62, DEEP NAGAR, BENAR ROAD, DADI KA PHATAK,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J	Despatch Through	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	24.80	4,001.00	5.00	992.25
2	MIRCH MTP KKP	090422	1.00	27.40	6,101.00	5.00	1,671.67
		Total	2	52.200	Total	2,663.92	

## Other Charges

MAZDOORI

11.60

Other Charges	11.30
CGST TAX	66.89
SGST TAX	66.89
<b>Net Amount</b>	<b>2,809.00</b>

Amount In Words Rupees Two Thousand Eight Hundred Nine 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
	090921	CGST 2.5%+SGST 2.5%	998.05	24.95	24.95
	090422	CGST 2.5%+SGST 2.5%	1,677.47	41.94	41.94

## 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