

## 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

DEEPESH &amp; COMPANY SIKANDRA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. D/2023-24/8287

Dated 27/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /03/2024

Despatch Through

ARAWALI TRANSPORT

Delivery Station

SIKANDARA

Delivery Address

Broker DL S D BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	246.30	6,711.00	5.00	16,529.19
		Total	10	246.300	Total	16,529.19	

## Other Charges

CARTAGE MAZDOORI

180.00 56.00

Other Charges 235.55

CGST TAX 419.13

SGST TAX 419.13

Net Amount 17,603.00

Amount In Words Rupees Seventeen Thousand Six Hundred Three 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
	090422	CGST 2.5%+SGST 2.5%	16,765.19	419.13	419.13

## 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