

## 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

MANOJ TRADERS KAROLI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/1178

Dated 18/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /05/2024

Despatch Through

JAI JAGDAMBA

Delivery Station

KAROLI

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	242.60	6,011.00	5.00	14,582.69
		Total	11	242.600	Total	14,582.69	

## Other Charges

CARTAGE MAZDOORI

198.00 95.70

Other Charges 293.49

CGST TAX 371.91

SGST TAX 371.91

Net Amount 15,620.00

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty 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%	14,876.39	371.91	371.91
<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