

## 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

Nathi Ji Jaipur

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. D/2023-24/8301

Dated 28/03/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	148.10	10,435.00	5.00	15,454.24
2	MIRCH MTP KKP	090422	4.00	77.40	10,435.00	5.00	8,076.69
		Total	12	225.500	Total	23,530.93	

## Other Charges

DALALI MAZDOORI

117.65 100.80

Other Charges 218.59

CGST TAX 593.74

SGST TAX 593.74

Net Amount 24,937.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty Seven 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%	23,749.38	593.74	593.74
<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