

## 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

SHUBHAM TRADERS KISHANGARH

SHIV MANDIR KE PAS, TELI MOHALLA,

MADANGANJ KISHANGARH,

KISHANGARH

State : Rajasthan

Code : 08

Pincode : 305801

GSTIN : 08AXJPS0299P1ZH

PAN No. AXJPS0299P

Invoice No. D/2023-24/8277

Dated 27/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /03/2024

Despatch Through

SARASWATI TRANSPORT

Delivery Station

KISHANGARH

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	765.00	13,305.00	5.00	101,783.25
		Total	19	765	Total	101,783.25	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
304.00 508.92 508.92 106.40

Other Charges 1,428.17

CGST TAX 2,580.29

SGST TAX 2,580.29

Net Amount 108,372.00

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Seventy Two 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%	103,211.49	2,580.29	2,580.29

## 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