

## 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/2024-25/5816</b>		Dated <b>02/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GL0760</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /12/2024</b>			
<b>Buyer</b> <b>SHYAM STORE CHANDPOLE</b> 71, CHANDPOLE BAJAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E		Despatch Through <b>SELF</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL ASHOK JHALANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	9,300.00	5.00	6,975.00
2	MIRCH MTP KKP	090422	3.00	82.20	19,746.00	5.00	16,231.21
		Total	<b>6</b>	<b>157.200</b>	Total	23,206.21	
<b>Other Charges</b> MAZDOORI DALALI MUDDAT 34.80 81.16 116.04					Other Charges 231.89 CGST TAX 585.95 SGST TAX 585.95 <b>Net Amount 24,610.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand Six Hundred Ten Only.</b>							
<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%		7,027.28	175.68	175.68
		090422	CGST 2.5%+SGST 2.5%		16,410.93	410.27	410.27

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory