

## 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

RAKESH GENERAL STORE AJEETGARH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4315

Dated 21/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /10/2024

Despatch Through

JAI BHAWANI

Delivery Station

AJEETGARH

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	6,011.00	5.00	3,366.16
		Total	2	56	Total	3,366.16	

## Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.16

CGST TAX 85.34

SGST TAX 85.34

Net Amount 3,584.00

Amount In Words Rupees Three Thousand Five Hundred Eighty Four 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%	3,413.76	85.34	85.34

## 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