

## 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/2024-25/4088</b>	Dated <b>15/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /10/2024</b>
	Despatch Through <b>KR GOLDEN</b>	Delivery Station <b>RAWATSAR</b>
<b>Buyer</b> <b>PRINCE KIRANA STORE RAWATSAR</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL MURARI AGARWAL (MUKESH )</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	114.00	7,826.00	5.00	8,921.64
2	MIRCH MTP KKP	090422	5.00	152.80	7,826.00	5.00	11,958.13
		Total	<b>9</b>	<b>266.800</b>	Total	20,879.77	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
162.00	104.40	104.40	52.20

Other Charges	423.09
CGST TAX	532.57
SGST TAX	532.57
<b>Net Amount</b>	<b>22,368.00</b>

Amount In Words **Rupees Twenty Two Thousand Three Hundred Sixty Eight Only.**

<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
	090422	CGST 2.5%+SGST 2.5%	21,302.77	532.57	532.57

## 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