

## 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/2024-25/9226</b>	Dated <b>22/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GT4462</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /03/2025</b>
	Despatch Through <b>UMA TR. KI CHAKKI</b>	Delivery Station <b>TODA BHEEM</b>
<b>Buyer</b> <b>PANKAJ KIRANA STORE TODHABHIM</b>  <b>TODA BHEEM</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL S D BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	93.60	5,001.00	5.00	4,680.94
2	MIRCH MTP KKP	090422	1.00	37.20	5,011.00	5.00	1,864.09
		Total	<b>4</b>	<b>130.800</b>	Total	6,545.03	

## Other Charges

CARTAGE MAZDOORI  
72.00 23.20

Other Charges	94.95
CGST TAX	166.01
SGST TAX	166.01
<b>Net Amount</b>	<b>6,972.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Seventy Two 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%	6,640.23	166.01	166.01

## 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