

## 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/2024-25/8978</b>		Dated <b>11/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR8552</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /03/2025</b>			
<b>Buyer</b> <b>AGARWAL DEPARTMENTAL STORE PANCHAWA</b> 28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302034 GSTIN : 08ACIPG4174F1ZO PAN No. ACIPG4174F		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MALIRAM AGRWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	19.30	16,696.00	5.00	3,222.33
2	DHANIYA	090921	2.00	49.90	10,100.00	5.00	5,039.90
		Total	<b>3</b>	<b>69.200</b>	Total	8,262.23	
<b>Other Charges</b> MAZDOORI MUDDAT DALALI 17.40 41.31 16.11					Other Charges 74.91 CGST TAX 208.43 SGST TAX 208.43 <b>Net Amount 8,754.00</b>		
Amount In Words <b>Rupees Eight Thousand Seven Hundred Fifty Four 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
		090422	CGST 2.5%+SGST 2.5%		3,260.35	81.51	81.51
		090921	CGST 2.5%+SGST 2.5%		5,076.70	126.92	126.92
<b>Remarks:</b>							

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