

## 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

KESHAV KIRANA STORE KAROLI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8003

Dated 04/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /02/2025

Despatch Through

MARUTI

Delivery Station

KAROLI

Delivery Address

Broker DL R S BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	95.00	6,111.00	5.00	5,805.45
		Total	3	95	Total	5,805.45	

## Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.71

CGST TAX 146.92

SGST TAX 146.92

Net Amount 6,171.00

Amount In Words Rupees Six Thousand One Hundred Seventy One 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%	5,876.85	146.92	146.92
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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