

## 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/2024-25/8818</b>		Dated <b>06/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA2252</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2025</b>			
<b>Buyer</b> <b>SHREE VINAYAK STORE</b> Bus Stand Ke PassM/s Shree Vinayak StoreDhanlaxmi MarketDidwana,  <b>NONE</b> State : Rajasthan Code : 08 <b>Pincode : 341506</b> <b>GSTIN : 08CMGPP2216P1ZM PAN No. CMGPP2216P</b>		Despatch Through <b>SHANKAR KI CHAKKI</b>		Delivery Station <b>NONE</b>			
		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	268.40	12,209.00	5.00	32,768.96
2	MIRCH MTP KKP	090422	51.00	1,466.80	12,209.00	5.00	179,081.61
3	DHANIYA	090921	15.00	602.80	9,300.00	5.00	56,060.40
		Total	<b>76</b>	<b>2,338</b>	Total	267,910.97	
<b>Other Charges</b> CARTAGE MAZDOORI 1520.00 440.80					Other Charges 1,960.43 CGST TAX 6,746.80 SGST TAX 6,746.80 <b>Net Amount 283,365.00</b>		
Amount In Words <b>Rupees Two Lakh Eighty Three Thousand Three Hundred Sixty Five 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%		213,424.37	5,335.61	5,335.61
		090921	CGST 2.5%+SGST 2.5%		56,447.40	1,411.19	1,411.19
<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