

## 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

ASHISH TRADERS SIKANDRA

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3406

Dated 17/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /09/2024

Despatch Through

SIKANDRA GOLDEN

Delivery Station

SIKANDARA

Delivery Address

Broker DL ANKIT BADAYA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	74.70	6,511.00	5.00	4,863.72
		Total	3	74.700	Total	4,863.72	

## Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.52

CGST TAX 123.38

SGST TAX 123.38

Net Amount 5,182.00

Amount In Words Rupees Five Thousand One Hundred Eighty 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%	4,935.12	123.38	123.38

## 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