

## 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

BADRINARAYAN MADHOLAL AND SONS CHOTI CHO

193-194, CHANDPOLE BAZAR,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08AAMFB1290K1Z8

PAN No. AAMFB1290K

Invoice No. SL/2024-25/0250

Dated 09/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /04/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL AKSHAY JAIN (BADA RAJU)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	93.90	7,121.00	5.00	6,686.62
		Total	3	93.900	Total	6,686.62	

## Other Charges

MAZDOORI

17.40

Other Charges	17.18
CGST TAX	167.60
SGST TAX	167.60
Net Amount	7,039.00

Amount In Words Rupees Seven Thousand Thirty Nine Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,704.02	167.60	167.60
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

## 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