

## 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

UMESH TRADING COMPANY ALWAR

22, Tuleda Road, Shiv Colony,

ALWAR

State : Rajasthan

Code : 08

Pincode : 301001

GSTIN : 08AEDPA2118Q1ZK

PAN No. AEDPA2118Q

Invoice No. SL/2024-25/5679

Dated 27/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /11/2024

Despatch Through

J P TRANSPORT

Delivery Station

ALWAR

Delivery Address

Broker DL RITESH AGARWAL (CHOTHILALJI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	69.70	6,001.00	5.00	4,182.70
		Total	2	69.700	Total	4,182.70	

## Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.78

CGST TAX 105.76

SGST TAX 105.76

Net Amount 4,442.00

Amount In Words Rupees Four Thousand Four Hundred Forty Two 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%	4,230.30	105.76	105.76
<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