

## 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

DAKSH MASALA NIWARU ROAD

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6437

Dated 17/12/2024

Order No.

Order Date

Truck No

RJ45GA0304

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /12/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MAHENDRA { BANSAL T CO.}

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	51.20	6,101.00	5.00	3,123.71
2	MIRCH MTP KKP	090422	2.00	49.90	6,111.00	5.00	3,049.39
		Total	4	101.100	Total	6,173.10	

## Other Charges

MAZDOORI

23.20

Other Charges 23.10

CGST TAX 154.90

SGST TAX 154.90

Net Amount 6,506.00

Amount In Words Rupees Six Thousand Five Hundred Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	6,196.30	154.90	154.90

## 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