

## 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

KHATTURAM AND BROTHERS HANUMANGARH

NEAR GOVT HOSPITAL, SATATION ROAD,

HANUMANGARH TOWN,

HANUMANGARH

State : Rajasthan

Code : 08

Pincode : 335513

GSTIN : 08AGAPA6367L1ZA

PAN No. AGAPA6367L

Invoice No. SL/2024-25/4007

Dated 12/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /10/2024

Despatch Through

KOTHARI TRANS LOGISTICS

Delivery Station

HANUMANGARH

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	435.30	7,305.00	5.00	31,798.67
		Total	12	435.300	Total	31,798.67	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
216.00	158.99	158.99	69.60

Other Charges 603.21

CGST TAX 810.06

SGST TAX 810.06

Net Amount 34,022.00

Amount In Words Rupees Thirty Four Thousand Twenty 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%	32,402.25	810.06	810.06

## 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