

## 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

BHAGCHAND VINOD KUMAR CHANDPOLE

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/1155

Dated 17/05/2024

Order No.

Order Date

Truck No

RJ14GF0105

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /05/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	102.50	6,161.00	5.00	6,315.03
		Total	3	102.500	Total	6,315.03	

## Other Charges

MAZDOORI

17.40

Other Charges	17.35
CGST TAX	158.31
SGST TAX	158.31
Net Amount	6,649.00

Amount In Words Rupees Six Thousand Six Hundred Forty Nine 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%	6,332.43	158.31	158.31

## 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