

## 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

BUNTY ARJUN RAMESH MUHANA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5840

Dated 02/12/2024

Order No.

Order Date

Truck No

RJ11GA7229

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

02 /12/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	27.00	841.00	11,479.00	5.00	96,538.39
		Total	27	841	Total	96,538.39	

## Other Charges

DALALI MAZDOORI

482.69 156.60

Other Charges 639.73

CGST TAX 2,429.44

SGST TAX 2,429.44

Net Amount 102,037.00

Amount In Words Rupees One Lakh Two Thousand Thirty Seven 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%	97,177.68	2,429.44	2,429.44
<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