

## 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

MAHESH KUMAR NOHAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3626

Dated 27/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

27 /09/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

NOHAR

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 9.00 | 287.20  | 6,365.00 | 5.00      | 18,280.28 |
|      |                      | Total    | 9    | 287.200 | Total    | 18,280.28 |           |

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
162.00 91.40 91.40 52.20

Other Charges 396.86

CGST TAX 466.93

SGST TAX 466.93

Net Amount 19,611.00

Amount In Words Rupees Nineteen Thousand Six Hundred Eleven Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 18,677.28        | 466.93     | 466.93     |

## 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