

## 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

PURSHOTAM SUNIL KUMAR UDAIPUR WATI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3537

Dated 24/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

24 /09/2024

Despatch Through

MANGAL

Delivery Station

OTHER

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 3.00 | 98.00  | 7,305.00 | 5.00     | 7,158.90 |
|      |                      | Total    | 3    | 98     | Total    | 7,158.90 |          |

## Other Charges

CARTAGE DALALI MAZDOORI  
54.00 35.79 17.40

Other Charges 106.80

CGST TAX 181.65

SGST TAX 181.65

Net Amount 7,629.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty Nine 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% | 7,266.09         | 181.65     | 181.65     |

## 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