

## 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

AALAM JI BAY

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/4402

Dated 23/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

23 /10/2024

Despatch Through

KAMDHENU

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	15.00	554.70	10,957.00	5.00	60,778.48
		Total	15	554.700	Total	60,778.48	

## Other Charges

CARTAGE DALALI MAZDOORI  
240.00 303.89 130.50

Other Charges 674.88

CGST TAX 1,536.32

SGST TAX 1,536.32

Net Amount 64,526.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Twenty Six 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%	61,452.87	1,536.32	1,536.32

## 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