

## 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

HIMANSHI TRADERS CHANDPOL

202 A, NIRMAN NAGAR, AJMER ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302019

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Invoice No. SL/2024-25/1526

Dated 06/06/2024

Order No.

Order Date

Truck No

GHODAGADI

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /06/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	131.80	8,101.00	5.00	10,677.12
		Total	4	131.800	Total	10,677.12	

## Other Charges

MAZDOORI

23.20

Other Charges 22.86

CGST TAX 267.51

SGST TAX 267.51

Net Amount 11,235.00

Amount In Words Rupees Eleven Thousand Two Hundred Thirty Five 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%	10,700.32	267.51	267.51

## 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