

## 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

## AMBEY TRADING CO SHREE GANGANAGAR

28, TEH BAZAR, OLD DHAN MANDI,

GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08ACEPG9470G1ZH

PAN No. ACEPG9470G

Invoice No. SL/2024-25/5714

Dated 28/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /11/2024

Despatch Through

KOTHARI TRANS LOGISTICS

Delivery Station

GANGANAGAR

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	138.40	6,911.00	5.00	9,564.82
		Total	5	138.400	Total	9,564.82	

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 118.98

CGST TAX 242.10

SGST TAX 242.10

Net Amount 10,168.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Eight 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%	9,683.82	242.10	242.10

## 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