

## 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/2024-25/3251

Dated 10/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /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	10.00	385.40	7,618.00	5.00	29,359.77
		Total	10	385.400	Total	29,359.77	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
180.00 146.80 146.80 58.00

Other Charges 531.67

CGST TAX 747.28

SGST TAX 747.28

Net Amount 31,386.00

Amount In Words Rupees Thirty One Thousand Three Hundred Eighty 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%	29,891.37	747.28	747.28
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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