

## 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

RADHEYSHYAM SHRIRAM GUDHA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5554

Dated 26/11/2024

Order No.

Order Date

Truck No

RH41GA3775

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /11/2024

Despatch Through

Delivery Station

GUDHA

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	46.30	11,165.00	5.00	5,169.40
		Total	1	46.300	Total	5,169.40	

## Other Charges

DALALI MUDDAT MAZDOORI  
25.85 25.85 5.80

Other Charges	57.26
CGST TAX	130.67
SGST TAX	130.67
Net Amount	5,488.00

Amount In Words Rupees Five Thousand Four Hundred Eighty Eight Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	5,226.90	130.67	130.67

## 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