

## 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

GIRRAJ GRAH LAGHU UDYOG JHOTWARA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2048

Dated 03/07/2024

Order No.

Order Date

Truck No

RJ14GL5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /07/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	144.10	5,001.00	5.00	7,206.44
2	MIRCH MTP KKP	090422	5.00	172.00	5,001.00	5.00	8,601.72
		Total	9	316.100	Total	15,808.16	

## Other Charges

MAZDOORI

52.20

Other Charges 51.82

CGST TAX 396.51

SGST TAX 396.51

Net Amount 16,653.00

Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Three 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%	15,860.36	396.51	396.51

## 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