

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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	Invoice No. <b>SL/2024-25/6248</b>	Dated <b>12/12/2024</b>
	Order No.	Order Date
	Truck No <b>6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /12/2024</b>
	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>ROSHAN INDUSTRIES JHOTWARA</b> 60 D, Roshan Industries, Jhotwara Industrial Area,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08ANBPG5400G2ZI PAN No. ANBPG5400G	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	158.50	6,111.00	5.00	9,685.94
		Total	5	158.500	Total	9,685.94	

## Other Charges

CARTAGE MAZDOORI  
110.00 29.00

Other Charges	138.82
CGST TAX	245.62
SGST TAX	245.62
Net Amount	10,316.00

Amount In Words Rupees Ten Thousand Three Hundred Sixteen 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%	9,824.94	245.62	245.62

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory