

## 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

NAKSH MASALA BABAI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6385

Dated 16/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

16 /12/2024

Despatch Through

NITIN FRIEGHT CARREY

Delivery Station

OTHER

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	55.40	6,111.00	5.00	3,385.49
		Total	2	55.400	Total	3,385.49	

## Other Charges

CARTAGE MAZDOORI

36.00 16.80

Other Charges 52.59

CGST TAX 85.96

SGST TAX 85.96

Net Amount 3,610.00

Amount In Words Rupees Three Thousand Six Hundred Ten 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%	3,438.29	85.96	85.96

## 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