

## 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

HARI OM MASALA MANSAROVAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5949

Dated 04/12/2024

Order No.

Order Date

Truck No

RJ14GN7966

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /12/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SOHAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	65.00	6,001.00	5.00	3,900.65
2	MIRCH MTP KKP	090422	3.00	74.40	6,011.00	5.00	4,472.18
		Total	5	139.400	Total	8,372.83	

## Other Charges

MAZDOORI

29.00

Other Charges	29.07
CGST TAX	210.05
SGST TAX	210.05
Net Amount	8,822.00

Amount In Words Rupees Eight Thousand Eight Hundred Twenty Two 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%	8,401.83	210.05	210.05
<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