

## 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

KAYAL TRADING CO SAMBHAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5417

Dated 22/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /11/2024

Despatch Through

NEW GOYAL TRANSPORT

Delivery Station

SAMBHAR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	28.00	19,305.00	5.00	5,405.40
		Total	1	28	Total	5,405.40	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
18.00 27.03 27.03 5.80

Other Charges 77.44

CGST TAX 137.08

SGST TAX 137.08

Net Amount 5,757.00

Amount In Words Rupees Five Thousand Seven Hundred Fifty Seven 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%	5,483.26	137.08	137.08

## 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