

## 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

APEKSHA TRADING COMPANY RENWAL

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0417

Dated 15/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /04/2024

Despatch Through

AGARSAIN

Delivery Station

RENWAL

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	198.20	6,011.00	5.00	11,913.80
		Total	6	198.200	Total	11,913.80	

## Other Charges

CARTAGE MAZDOORI

108.00 34.80

Other Charges 142.36

CGST TAX 301.42

SGST TAX 301.42

Net Amount 12,659.00

Amount In Words Rupees Twelve Thousand Six Hundred Fifty Nine 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%	12,056.60	301.42	301.42

## 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