

## 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

RAJESH TRADERS CHANDPOLE

JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5876

Dated 03/12/2024

Order No.

Order Date

Truck No

GHODA

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /12/2024

Despatch Through

Ghoda Gadi

Delivery Station

JAIPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	112.90	6,131.00	5.00	6,921.90
		Total	3	112.900	Total	6,921.90	

## Other Charges

MAZDOORI

17.40

Other Charges 17.14

CGST TAX 173.48

SGST TAX 173.48

Net Amount 7,286.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Six 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%	6,939.30	173.48	173.48
<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