

## 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

GUNJAN JI CHANDPOL

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1251

Dated 22/05/2024

Order No.

Order Date

Truck No

RJ14GF0105

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /05/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DI Bhupendra Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	184.50	7,001.00	5.00	12,916.85
		Total	5	184.500	Total	12,916.85	

## Other Charges

MAZDOORI

29.00

Other Charges 28.85

CGST TAX 323.65

SGST TAX 323.65

Net Amount 13,593.00

Amount In Words Rupees Thirteen Thousand Five Hundred Ninety Three 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%	12,945.85	323.65	323.65

## 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