

## 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

PARI TRADERS KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3173

Dated 06/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /09/2024

Despatch Through

BALI TRANSPORT

Delivery Station

KAROLI

Delivery Address

Broker DL LAXMI NARAYAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	39.50	6,111.00	5.00	2,413.85
		Total	1	39.500	Total	2,413.85	

## Other Charges

CARTAGE MAZDOORI

18.00 5.80

Other Charges 24.27

CGST TAX 60.94

SGST TAX 60.94

Net Amount 2,560.00

Amount In Words Rupees Two Thousand Five Hundred Sixty 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%	2,437.65	60.94	60.94

## 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