

## 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

RAMJI LAL SANJAY KUMAR NAWALGARH

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/4388

Dated 22/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /10/2024

Despatch Through

SHIV GOLDEN TRANSPORT

Delivery Station

NAWALGARH

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	56.00	20,140.00	5.00	11,278.40
		Total	2	56	Total	11,278.40	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	56.39	56.39	11.60

Other Charges	156.86
CGST TAX	285.87
SGST TAX	285.87
Net Amount	12,007.00

Amount In Words Rupees Twelve Thousand 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%	11,434.78	285.87	285.87

## 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