

## 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

SHIVAM TRADING CO D N GALI

37 BRAH JI KA CHOWK, DEENA NATH

JIKI GALI, CHANDPOLE,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08AAMPA7338R1Z1

PAN No. AAMPA7338R

Invoice No. SL/2024-25/4425

Dated 23/10/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /10/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	24.00	628.50	11,479.00	5.00	72,145.52
		Total	24	628.500	Total	72,145.52	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
408.00	360.73	360.73	139.20

Other Charges	1,268.78
CGST TAX	1,835.35
SGST TAX	1,835.35
Net Amount	77,085.00

Amount In Words Rupees Seventy Seven Thousand Eighty Five 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%	73,414.18	1,835.35	1,835.35

## 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