

## 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

JAGDISH KUMAR RAMESH KUMAR VAJIRPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/0424

Dated 15/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /04/2024

Despatch Through

BALI TRANSPORT

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.50	6,071.00	5.00	1,487.40
		Total	1	24.500	Total	1,487.40	

## Other Charges

CARTAGE MAZDOORI

18.00 5.80

Other Charges 24.04

CGST TAX 37.78

SGST TAX 37.78

Net Amount 1,587.00

Amount In Words Rupees One Thousand Five Hundred Eighty Seven 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%	1,511.20	37.78	37.78

## 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