

## 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

MAHESHWARI TRADERS AJMER

392/2, SRIKRIPA DAYANAND COLONY

RAMNAGAR,

AJMER

State : Rajasthan

Code : 08

Pincode : 305001

GSTIN : 08AADPI9382A1ZT

PAN No. AADPI9382A

Invoice No. SL/2024-25/0647

Dated 25/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /04/2024

Despatch Through

SARASWATI TRANSPORT

Delivery Station

AJMER

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	177.80	7,011.00	5.00	12,465.56
		Total	5	177.800	Total	12,465.56	

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 119.22

CGST TAX 314.61

SGST TAX 314.61

Net Amount 13,214.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fourteen 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%	12,584.56	314.61	314.61
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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