

## 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

RAMSINGH C/O RAMSINGH NATHU SIKAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6398

Dated 16/12/2024

Order No.

Order Date

Truck No

RJ41GA2672

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /12/2024

Despatch Through

Delivery Station

BANJARE

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	59.80	9,496.00	5.00	5,678.61
		Total	2	59.800	Total	5,678.61	

## Other Charges

DALALI MUDDAT MAZDOORI  
28.39 28.39 11.60

Other Charges	68.05
CGST TAX	143.67
SGST TAX	143.67
Net Amount	6,034.00

Amount In Words Rupees Six Thousand Thirty Four 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%	5,746.99	143.67	143.67

## 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