

## 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

ASHISH TRADERS JHOTWARA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6253

Dated 12/12/2024

Order No.

Order Date

Truck No

6695

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /12/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

JAIPUR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	148.20	6,131.00	5.00	9,086.14
		Total	5	148.200	Total	9,086.14	

## Other Charges

CARTAGE MAZDOORI

125.00 29.00

Other Charges 153.86

CGST TAX 231.00

SGST TAX 231.00

Net Amount 9,702.00

Amount In Words Rupees Nine Thousand Seven Hundred Two 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%	9,240.14	231.00	231.00

## 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