

## 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

AJAY KUMAR ABHISHEK KUMAR SADALPUR

SADALPUR

State : Rajasthan

Code : 08

Pincode : 331023

GSTIN : 08AAQPF7268R1ZN

Invoice No. SL/2024-25/4311

Dated 21/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

21 /10/2024

Despatch Through

RAJ ROADLINES

Delivery Station

SADALPUR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	282.10	7,011.00	5.00	19,778.03
		Total	10	282.100	Total	19,778.03	

## Other Charges

CARTAGE MAZDOORI

180.00 58.00

Other Charges 238.17

CGST TAX 500.40

SGST TAX 500.40

Net Amount 21,017.00

Amount In Words Rupees Twenty One Thousand Seventeen 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%	20,016.03	500.40	500.40

## 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