

## 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

DINESH KUMAR NOHAR

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4594

Dated 28/10/2024

Order No.

Order Date

Truck No

4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /10/2024

Despatch Through

RATAN KI CHAKKI

Delivery Station

NOHAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	292.80	8,557.00	5.00	25,054.90
		Total	7	292.800	Total	25,054.90	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
140.00 125.27 125.27 40.60

Other Charges 430.80

CGST TAX 637.15

SGST TAX 637.15

Net Amount 26,760.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Sixty Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	25,486.04	637.15	637.15

## 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