

## 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

CHANDRA MOHAN SWAIMADHOPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6462

Dated 18/12/2024

Order No.

Order Date

Truck No

RJ25GA5602

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /12/2024

Despatch Through

Delivery Station

SAWAI MADHOPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	5.00	249.80	6,001.00	5.00	14,990.50
		Total	5	249.800	Total	14,990.50	

## Other Charges

MAZDOORI

29.00

Other Charges 28.52

CGST TAX 375.49

SGST TAX 375.49

Net Amount 15,770.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy 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
	09042110	CGST 2.5%+SGST 2.5%	15,019.50	375.49	375.49
<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