

## 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

SUNIL JI JHUNJHUNU

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0989

Dated 09/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /05/2024

Despatch Through

SHIVAJI

Delivery Station

JHUNJHUNU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	223.00	7,305.00	5.00	16,290.15
		Total	8	223	Total	16,290.15	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
144.00 81.45 81.45 46.40

Other Charges	353.67
CGST TAX	416.09
SGST TAX	416.09
Net Amount	17,476.00

Amount In Words Rupees Seventeen Thousand Four Hundred Seventy Six 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%	16,643.45	416.09	416.09

## 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