

## 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

KAMAL JI KAMDAR CHOUMU

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2088

Dated 05/07/2024

Order No.

Order Date

Truck No

RJ14GL5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /07/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

CHOUMU

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 3.00 | 98.80  | 6,161.00 | 5.00     | 6,087.07 |
|      |                      | Total    | 3    | 98.800 | Total    | 6,087.07 |          |

## Other Charges

MAZDOORI

17.40

Other Charges 17.71

CGST TAX 152.61

SGST TAX 152.61

Net Amount 6,410.00

Amount In Words Rupees Six Thousand Four Hundred Ten Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 6,104.47         | 152.61     | 152.61     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><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