

## 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

GARIMA TRADING CO HINDON

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1032

Dated 11/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /05/2024

Despatch Through

SHIV ROAD

Delivery Station

HINDONE

Delivery Address

Broker DL CHOTHI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	48.70	8,111.00	5.00	3,950.06
2	MIRCH MTP KKP	090422	1.00	33.20	8,211.00	5.00	2,726.05
		Total	3	81.900	Total	6,676.11	

## Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.51

CGST TAX 168.69

SGST TAX 168.69

Net Amount 7,085.00

Amount In Words Rupees Seven Thousand Eighty Five 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%	6,747.51	168.69	168.69
<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