

## 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

H M TRADERS ALWAR

0, MODION KA GODOWN, KEDAL GANJ,

ALWAR

State : Rajasthan

Code : 08

Pincode : 301001

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Invoice No. SL/2024-25/0937

Dated 07/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

07 /05/2024

Despatch Through

Delivery Station

ALWAR

Delivery Address

Broker DL SHALESH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	472.60	8,001.00	5.00	37,812.73
		Total	13	472.600	Total	37,812.73	

## Other Charges

CARTAGE MAZDOORI

234.00 75.40

Other Charges 309.17

CGST TAX 953.05

SGST TAX 953.05

Net Amount 40,028.00

Amount In Words Rupees Forty Thousand Twenty Eight 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%	38,122.13	953.05	953.05
<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