

## 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

MAHENDRA BANJARA MUHANA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5056

Dated 13/11/2024

Order No.

Order Date

Truck No

0426

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

13 /11/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	157.60	5,001.00	5.00	7,881.58
		Total	6	157.600	Total	7,881.58	

## Other Charges

MAZDOORI

34.80

Other Charges 34.60

CGST TAX 197.91

SGST TAX 197.91

Net Amount 8,312.00

Amount In Words Rupees Eight Thousand Three Hundred Twelve 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%	7,916.38	197.91	197.91
<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