

## 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

R D UDHYOG, CHANDPOLE

GROUND FLOOR, G-8, TRIVENI TOWER,

UNIARA RAOJI KA RASTA, CHANDPOLE,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08AGYPG4916D2Z5

PAN No. AGYPG4916D

Invoice No. SL/2024-25/6589

Dated 23/12/2024

Order No.

Order Date

Truck No

RJ14GN3934

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /12/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	157.10	6,111.00	5.00	9,600.38
2	MIRCH MTP KKP	090422	2.00	48.30	6,121.00	5.00	2,956.44
		Total	7	205.400	Total	12,556.82	

## Other Charges

MAZDOORI

40.60

Other Charges 40.32

CGST TAX 314.93

SGST TAX 314.93

Net Amount 13,227.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Seven 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%	12,597.42	314.93	314.93

## 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