

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/9013</b>	Dated <b>12/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>12 /03/2025</b>
	Despatch Through	Delivery Station <b>SADALPUR</b>
<b>Buyer</b> <b>AJAY KUMAR ABHISHEK KUMAR SADALPUR</b>  <b>SADALPUR</b> State : Rajasthan Code : 08 <b>Pincode : 331023</b> <b>GSTIN : 08AAQPF7268R1ZN</b>	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	50.00	1,233.70	5,601.00	5.00	69,099.54
		Total	<b>50</b>	<b>1,233.700</b>	Total	69,099.54	

## Other Charges

MAZDOORI

290.00

Other Charges	289.98
CGST TAX	1,734.74
SGST TAX	1,734.74
<b>Net Amount</b>	<b>72,859.00</b>

Amount In Words **Rupees Seventy Two Thousand Eight Hundred Fifty Nine Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	69,389.54	1,734.74	1,734.74

**Remarks:** TRANSFER IN AP 2Terms :

- 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