

## 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

DAINIK UPYOGI VASTU BHANDAR KAROLI

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State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8901

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

MARUTI

Delivery Station

KAROLI

Delivery Address

Broker DL LAXMI NARAYAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	114.20	6,011.00	5.00	6,864.56
		Total	3	114.200	Total	6,864.56	

## Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.64

CGST TAX 173.40

SGST TAX 173.40

Net Amount 7,283.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Three 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%	6,935.96	173.40	173.40

## 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