

## 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/2024-25/8918</b>	Dated <b>08/03/2025</b>
	Order No.	Order Date
	Truck No <b>3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2025</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>MADHOLAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : <b>08AEMPG5568F1Z8</b> PAN No. <b>AEMPG5568F</b>	Delivery Address	
	Broker <b>DL MUNNA THAWARIA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	370.30	8,001.00	5.00	29,627.70
		Total	<b>10</b>	<b>370.300</b>	Total	29,627.70	

## Other Charges

MAZDOORI

58.00

Other Charges	58.02
CGST TAX	742.14
SGST TAX	742.14
<b>Net Amount</b>	<b>31,170.00</b>

Amount In Words **Rupees Thirty One Thousand One Hundred Seventy 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%	29,685.70	742.14	742.14

## 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