

## 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

RAMU JI PALEDAR JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8964

Dated 10/03/2025

Order No.

Order Date

Truck No

SALF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

10 /03/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SELF

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 1.00 | 32.00  | 10,435.00 | 5.00     | 3,339.20 |
|      |                      | Total    | 1    | 32     | Total     | 3,339.20 |          |

## Other Charges

MUDDAT MAZDOORI

16.70 5.80

|               |          |
|---------------|----------|
| Other Charges | 22.72    |
| CGST TAX      | 84.04    |
| SGST TAX      | 84.04    |
| Net Amount    | 3,530.00 |

Amount In Words Rupees Three Thousand Five Hundred Thirty Only.

| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
|  | 090422   | CGST 2.5%+SGST 2.5% | 3,361.70         | 84.04      | 84.04      |

## 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