

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 | Invoice No. SL/2024-25/9238 | Dated 24/03/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 24 /03/2025 |
| | Despatch Through | Delivery Station JAIPUR |
| Buyer DWARKA PRASAD RADHEYSHYAM LALKOTHI ... State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| Broker DL RAMAVTAR GUPTA | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | MIRCH MTP KKP | 090422 | 3.00 | 101.00 | 6,101.00 | 5.00 | 6,162.01 |
| | | Total | 3 | 101 | Total | 6,162.01 | |

Other Charges

MAZDOORI

17.40

| | |
|-------------------|-----------------|
| Other Charges | 17.01 |
| CGST TAX | 154.49 |
| SGST TAX | 154.49 |
| Net Amount | 6,488.00 |

Amount In Words **Rupees Six Thousand Four Hundred Eighty Eight 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% | 6,179.41 | 154.49 | 154.49 |

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