

## 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 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/8665</b>	Dated <b>03/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /03/2025</b>
<b>Buyer</b> <b>PADAMCHAND RAJENDRA KUMAR MADHORAJ</b> MAIN MARKET, MADHORAJPURA, TEHSIL PHAGI,  <b>MADHORAJPURA</b> State : Rajasthan Code : 08 Pincode : 303006 GSTIN : 08ADGPJ3969A1ZM PAN No. ADGPJ3969A	Despatch Through <b>AMAR GOLDEN</b>	Delivery Station <b>MADHORAJPURA</b>
	Delivery Address	
	Broker <b>DL SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.50	15,653.00	5.00	3,834.99
2	MIRCH MTP KKP	090422	1.00	29.80	12,522.00	5.00	3,731.56
		Total	<b>2</b>	<b>54.300</b>	Total	7,566.55	

## Other Charges

CARTAGE	MUDDAT	MAZDOORI
32.00	37.83	11.60

Other Charges	81.05
CGST TAX	191.20
SGST TAX	191.20
<b>Net Amount</b>	<b>8,030.00</b>

Amount In Words **Rupees Eight Thousand Thirty 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%	7,647.98	191.20	191.20

## 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