

## 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/2024-25/9144</b>	Dated <b>19/03/2025</b>
	Order No.	Order Date
	Truck No <b>2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>19 /03/2025</b>
	Despatch Through <b>SAWARIYA CHAKKI</b>	Delivery Station <b>DAUSA</b>
<b>Buyer</b> <b>PALAN HARI DAUSA</b>  <b>DAUSA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL BANTI DAUSA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	99.50	5,001.00	5.00	4,976.00
		Total	3	99.500	Total	4,976.00	

## Other Charges

CARTAGE MAZDOORI  
66.00 17.40

Other Charges	83.02
CGST TAX	126.49
SGST TAX	126.49
Net Amount	5,312.00

Amount In Words **Rupees Five Thousand Three Hundred Twelve 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%	5,059.40	126.49	126.49

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory