

## 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/2024-25/8017</b>		Dated <b>05/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /02/2025</b>			
<b>Buyer</b> <b>ARSH FASHION &amp; SUPPLIERS, BEAWAR</b> KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD,  <b>BEAWAR</b> State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D		Despatch Through <b>OM JI KI CHAKKI</b>		Delivery Station <b>BEAWAR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BROKER (YOGESHJI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	84.30	8,139.00	5.00	6,861.18
		Total	3	84.300	Total	6,861.18	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 60.00 34.31 34.31 17.40				Other Charges 146.46 CGST TAX 175.18 SGST TAX 175.18 <b>Net Amount 7,358.00</b>			
Amount In Words <b>Rupees Seven Thousand Three Hundred Fifty Eight Only.</b>							
<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%		7,007.20	175.18	175.18
<b>Remarks:</b>							

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