

## 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

MATESHWARI TRADERS BHILWARA

BHILWARA

State : Rajasthan

Code : 08

Pincode : 311001

GSTIN : 08ANIPM0274D1Z6

Invoice No. SL/2024-25/8351

Dated 15/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /02/2025

Despatch Through

A S TRANSPORT

Delivery Station

BHILWARA

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	619.40	4,696.00	5.00	29,087.02
		Total	21	619.400	Total	29,087.02	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
378.00 145.44 145.44 121.80

Other Charges 791.10

CGST TAX 746.94

SGST TAX 746.94

Net Amount 31,372.00

Amount In Words Rupees Thirty One Thousand Three Hundred Seventy Two Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	29,877.70	746.94	746.94
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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