

## 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

KRISHNA TRADING CO. NADBAI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8045

Dated 05/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /02/2025

Despatch Through

MARUTI

Delivery Station

NADBAI

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	644.20	5,001.00	5.00	32,216.44
		Total	17	644.200	Total	32,216.44	

## Other Charges

CARTAGE MAZDOORI

306.00 98.60

Other Charges 404.50

CGST TAX 815.53

SGST TAX 815.53

Net Amount 34,252.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty Two 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%	32,621.04	815.53	815.53

## 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