

## 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/2024-25/9075</b>		Dated <b>18/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /03/2025</b>			
<b>Buyer</b> <b>ARORA BROTHERS, ALWAR</b> BHATIYARON KI GALIALWAR, NEAR PANSARI BAZAR  ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ADNPA4887D1ZF PAN No. ADNPA4887D		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	36.00	1,403.30	5,601.00	5.00	78,598.83
		Total	<b>36</b>	<b>1,403.300</b>	Total	78,598.83	
<b>Other Charges</b> CARTAGE MAZDOORI 648.00 208.80				Other Charges 856.39 CGST TAX 1,986.39 SGST TAX 1,986.39 <b>Net Amount 83,428.00</b>			
Amount In Words <b>Rupees Eighty Three Thousand Four Hundred Twenty 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%		79,455.63	1,986.39	1,986.39
<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