

## 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

SHAKAMBARI FLOUR MILL SIKAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8655

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

VINAYAK FRIEGHT

Delivery Station

SIKAR

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	14.00	520.80	12,000.00	5.00	62,496.00
		Total	14	520.800	Total	62,496.00	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
224.00 312.48 312.48 81.20

Other Charges 929.70

CGST TAX 1,585.65

SGST TAX 1,585.65

Net Amount 66,597.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Ninety Seven 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%	63,426.16	1,585.65	1,585.65

## 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