

## 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

PANKAJ JI JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9018

Dated 17/03/2025

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	99.40	8,700.00	5.00	8,647.80
		Total	2	99.400	Total	8,647.80	

## Other Charges

CARTAGE MUDDAT MAZDOORI  
60.00 43.24 11.60

Other Charges	115.06
CGST TAX	219.07
SGST TAX	219.07
Net Amount	9,201.00

Amount In Words Rupees Nine Thousand Two Hundred One Only.

<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%	8,762.64	219.07	219.07

## 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