

## 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

RAKESH KUMAR NANGAL CHOUDHARY

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8792

Dated 06/03/2025

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

06 /03/2025

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	19.70	5,101.00	5.00	1,004.90
		Total	1	19.700	Total	1,004.90	

## Other Charges

MAZDOORI

5.80

Other Charges

5.56

IGST TAX

50.54

Net Amount

1,061.00

Amount In Words Rupees One Thousand Sixty 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	IGST Value
	090422	CGST 2.5%+SGST 2.5%	1,010.70	

## 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