

## 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

ABDUL SALAM SALIM AKHATAR KOTA

101, near islami school,

Chandraghata, Ghantaghar Kota,

KOTA

State : Rajasthan

Code : 08

Pincode : 324006

GSTIN : 08AFJPA0863R1Z2

PAN No. AFJPA0863R

Invoice No. SL/2024-25/9277

Dated 25/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /03/2025

Despatch Through

BRAJESH TRANSPORT

Delivery Station

KOTA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	165.60	4,011.00	5.00	6,642.22
2	MIRCH MTP KKP	090422	13.00	447.20	4,021.00	5.00	17,981.91
3	MIRCH MTP KKP	090422	7.00	236.30	4,031.00	5.00	9,525.25
4	MIRCH MTP KKP	090422	5.00	189.20	4,011.00	5.00	7,588.81
5	MIRCH MTP KKP	090422	4.00	125.00	4,001.00	5.00	5,001.25
		Total	34	1,163.300	Total	46,739.44	

## Other Charges

CARTAGE MAZDOORI

612.00 197.20

Other Charges 809.12

CGST TAX 1,188.72

SGST TAX 1,188.72

Net Amount 49,926.00

Amount In Words Rupees Forty Nine Thousand Nine Hundred Twenty Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	47,548.64	1,188.72	1,188.72
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

## 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