

## 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/2024-25/8817</b>		Dated <b>06/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GD0434</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2025</b>			
<b>Buyer</b> <b>PANSARI TRADING COMPANY KHANDELA</b> UDAIPURWATI ROAD,  <b>KHANDELA</b> State : Rajasthan Code : 08 <b>Pincode : 332709</b> <b>GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N</b>		Despatch Through		Delivery Station <b>KHANDELA</b>			
		Delivery Address					
		Broker <b>DL GUMAN SINGH JAIN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	97.10	5,101.00	5.00	4,953.07
2	MIRCH MTP KKP	090422	1.00	31.70	5,001.00	5.00	1,585.32
		Total	<b>5</b>	<b>128.800</b>	Total	6,538.39	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 29.23 CGST TAX 164.19 SGST TAX 164.19 <b>Net Amount 6,896.00</b>			
Amount In Words <b>Rupees Six Thousand Eight Hundred Ninety Six 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%		6,567.39	164.19	164.19
<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