

## 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

BABU LAL RAWAT JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8811

Dated 06/03/2025

Order No.

Order Date

Truck No

4809

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

06 /03/2025

Despatch Through

GOPAL JI KI CHAKKI

Delivery Station

OTHER

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	173.30	5,001.00	5.00	8,666.73
		Total	5	173.300	Total	8,666.73	

## Other Charges

CARTAGE MAZDOORI

150.00 29.00

Other Charges 178.99

CGST TAX 221.14

SGST TAX 221.14

Net Amount 9,288.00

Amount In Words Rupees Nine Thousand Two Hundred Eighty Eight 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%	8,845.73	221.14	221.14

## 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