

## 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

GULAB GOVINDGARH

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8532

Dated 21/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

21 /02/2025

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|-----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 5.00 | 148.20  | 10,018.00 | 5.00      | 14,846.68 |
| 2    | DHANIYA              | 090921   | 1.00 | 24.90   | 9,050.00  | 5.00      | 2,253.45  |
|      |                      | Total    | 6    | 173.100 | Total     | 17,100.13 |           |

## Other Charges

MAZDOORI DALALI

34.80

74.23

Other Charges

109.41

CGST TAX

430.23

SGST TAX

430.23

Net Amount

18,070.00

Amount In Words Rupees Eighteen Thousand Seventy Only.

| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
|  | 090422   | CGST 2.5%+SGST 2.5% | 14,949.91        | 373.75     | 373.75     |
|  | 090921   | CGST 2.5%+SGST 2.5% | 2,259.25         | 56.48      | 56.48      |

Remarks: SELF

## 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