

## 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/2024-25/8176</b>		Dated <b>10/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /02/2025</b>	
<b>Buyer</b> <b>BANWARILAL SANJAY KUMAR SIKAR</b> D-7, NEW ANAJ MANDI, JAIPUR ROAD,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R				Despatch Through <b>SHRI VINAYAK TRANSPORT</b>		Delivery Station <b>SIKAR</b>	
				Delivery Address			
				Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	584.90	12,000.00	5.00	70,188.00
		Total	<b>15</b>	<b>584.900</b>	Total	70,188.00	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 240.00 350.94 350.94 87.00				Other Charges 1,029.16 CGST TAX 1,780.42 SGST TAX 1,780.42 <b>Net Amount 74,778.00</b>			
Amount In Words <b>Rupees Seventy Four Thousand Seven Hundred Seventy Eight 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%		71,216.88	1,780.42	1,780.42
<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