

## 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

BAJRANG TRADERS SALASAR

SALASAR

State : Rajasthan

Code : 08

Pincode : 331506

GSTIN : 08ADDPS8028G1ZC

PAN No. ADDPS8028G

Invoice No. SL/2024-25/8279

Dated 13/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /02/2025

Despatch Through

MUKESH TR.

Delivery Station

SALASAR

Delivery Address

Broker DL KISHAN JI (OMJI MODI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	42.30	18,261.00	5.00	7,724.40
		Total	1	42.300	Total	7,724.40	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
16.00	38.62	38.62	5.80

Other Charges	99.42
CGST TAX	195.59
SGST TAX	195.59
Net Amount	8,215.00

Amount In Words Rupees Eight Thousand Two Hundred Fifteen 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%	7,823.44	195.59	195.59

## 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