

## 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/2024-25/8128</b>	Dated <b>10/02/2025</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>10 /02/2025</b>
	Despatch Through <b>SELF</b>	Delivery Station <b>OTHER</b>
<b>Buyer</b> <b>DHARMA MUHANA</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL RAM BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	202.10	10,500.00	5.00	21,220.50
2	MIRCH MTP KKP	090422	5.00	189.30	10,500.00	5.00	19,876.50
		Total	<b>10</b>	<b>391.400</b>	Total	41,097.00	

## Other Charges

DALALI MAZDOORI  
205.48 58.00

Other Charges	263.98
CGST TAX	1,034.01
SGST TAX	1,034.01
<b>Net Amount</b>	<b>43,429.00</b>

Amount In Words **Rupees Forty Three Thousand Four Hundred Twenty Nine Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	41,360.48	1,034.01	1,034.01
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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