

## 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/2024-25/8358</b>		Dated <b>17/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GH3701</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2025</b>			
<b>Buyer</b> <b>MADHOLAL MURARI LAL RAJDHANI MANDI</b> B-5, GOYAL NIWAS, SHANTI NAGAR, AJMER ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302006 GSTIN : 08AEMPG5568F1Z8 PAN No. AEMPG5568F		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MUNNA THAWARIA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	16.00	582.30	5,844.00	5.00	34,029.61
2	MIRCH MTP KKP	090422	11.00	470.50	5,870.00	5.00	27,618.35
		Total	<b>27</b>	<b>1,052.800</b>	Total	61,647.96	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 308.24 308.24 156.60					Other Charges 772.98 CGST TAX 1,560.53 SGST TAX 1,560.53 <b>Net Amount 65,542.00</b>		
Amount In Words <b>Rupees Sixty Five Thousand Five Hundred Forty Two 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%		62,421.04	1,560.53	1,560.53
<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