

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

HIMANSHI TRADERS CHANDPOL

202 A, NIRMAL NAGAR, AJMER ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302019

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Invoice No. SL/2024-25/8637

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

Delivery Station

JAIPUR

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	133.00	6,260.00	5.00	8,325.80
		Total	5	133	Total	8,325.80	

Other Charges

DALALI	MUDDAT	MAZDOORI
41.63	41.63	29.00

Other Charges	112.30
CGST TAX	210.95
SGST TAX	210.95
Net Amount	8,860.00

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	8,438.06	210.95	210.95

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