

## 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

MADANLAL JI JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8215

Dated 11/02/2025

Order No.

Order Date

Truck No

RJ14GH9269

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /02/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 9.00 | 370.90  | 6,111.00 | 5.00      | 22,665.70 |
|      |                      | Total    | 9    | 370.900 | Total    | 22,665.70 |           |

## Other Charges

MAZDOORI

52.20

Other Charges 52.40

CGST TAX 567.95

SGST TAX 567.95

Net Amount 23,854.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Fifty Four Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 22,717.90        | 567.95     | 567.95     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><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