

## 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/2024-25/8670</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /03/2025</b>			
<b>Buyer</b> <b>SHRI GANESH BHANDER NAWALGRAH</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>SHIV GOLDEN TRANSPORT</b>		Delivery Station <b>NAWALGARH</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	59.50	5,001.00	5.00	2,975.60
		Total	2	59.500	Total	2,975.60	
<b>Other Charges</b> CARTAGE MAZDOORI 36.00 11.60				Other Charges 47.24 CGST TAX 75.58 SGST TAX 75.58 <b>Net Amount 3,174.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Seventy Four 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%		3,023.20	75.58	75.58

## 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