

## 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

DAYAL JI DAUSA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8582

Dated 22/02/2025

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

22 /02/2025

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	325.00	11,374.00	5.00	36,965.50
		Total	8	325	Total	36,965.50	

## Other Charges

DALALI MAZDOORI

184.83 46.40

Other Charges 231.66

CGST TAX 929.92

SGST TAX 929.92

Net Amount 39,057.00

Amount In Words Rupees Thirty Nine Thousand Fifty Seven Only.

<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%	37,196.73	929.92	929.92

## 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