

## 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/2024-25/8160</b>		Dated <b>10/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /02/2025</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>AKBAR RAMJANI KHATIPURA</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	165.60	9,913.00	5.00	16,415.93
2	MIRCH MTP KKP	090422	4.00	147.50	10,435.00	5.00	15,391.63
3	MIRCH MTP KKP	090422	4.00	158.40	10,435.00	5.00	16,529.04
		Total	<b>13</b>	<b>471.500</b>	Total	48,336.60	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 241.69 241.69 75.40					Other Charges 558.62 CGST TAX 1,222.39 SGST TAX 1,222.39 <b>Net Amount 51,340.00</b>		
Amount In Words <b>Rupees Fifty One Thousand Three Hundred Forty 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%		48,895.38	1,222.39	1,222.39
<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