

## 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/2024-25/8048</b>	Dated <b>06/02/2025</b>
	Order No.	Order Date
	Truck No <b>RJ29GB0274</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /02/2025</b>
<b>Buyer</b> <b>DEV TRADING CO NADBAI</b> Opposite SBBJ Bank, Katra Bazar,  <b>NADBAI</b> State : Rajasthan Code : 08 <b>Pincode :</b> 321602 <b>GSTIN :</b> 08ARCPG0962E1Z5 <b>PAN No.</b> ARCPG0962E	Despatch Through <b>**PARTY-SELF-RECD**</b>	Delivery Station <b>NADBAI</b>
	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	23.00	897.80	6,161.00	5.00	55,313.46
		Total	<b>23</b>	<b>897.800</b>	Total	55,313.46	

## Other Charges

MAZDOORI

133.40

Other Charges	133.20
CGST TAX	1,386.17
SGST TAX	1,386.17
<b>Net Amount</b>	<b>58,219.00</b>

Amount In Words **Rupees Fifty Eight Thousand Two Hundred Nineteen 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%	55,446.86	1,386.17	1,386.17

## 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