

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/9308</b>	Dated <b>27/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /03/2025</b>
	Despatch Through <b>J P TRANSPORT</b>	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>SHRI SHYAM TRADERS TAPUKADA</b> NEAR PETROL PUMP,  <b>TAPUKADA</b> State : Rajasthan Code : 08 <b>Pincode : 301707</b> GSTIN : <b>08AGJPG2904Q1Z2</b> PAN No. <b>AGJPG2904Q</b>	Delivery Address <b>KEDAR KI CHAKKI ALWAR JAYEGA</b>	
	Broker <b>DL SHALESH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	48.60	8,300.00	5.00	4,033.80
		Total	<b>1</b>	<b>48.600</b>	Total	4,033.80	

## Other Charges

CARTAGE	MUDDAT	MAZDOORI
16.00	20.17	5.80

Other Charges	42.42
CGST TAX	101.89
SGST TAX	101.89
<b>Net Amount</b>	<b>4,280.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Eighty 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%	4,075.77	101.89	101.89

## 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