

## 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/2024-25/8135</b>	Dated <b>10/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /02/2025</b>
	Despatch Through <b>BALI TRANSPORT</b>	Delivery Station <b>HALENA</b>
Buyer <b>KANHA JI HALENA</b>  <b>HALENA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</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	6.00	226.60	11,374.00	5.00	25,773.48
		Total	<b>6</b>	<b>226.600</b>	Total	25,773.48	

## Other Charges

CARTAGE	DALALI	MAZDOORI
96.00	128.87	34.80

Other Charges	259.86
CGST TAX	650.83
SGST TAX	650.83
<b>Net Amount</b>	<b>27,335.00</b>

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Thirty Five 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%	26,033.15	650.83	650.83

## 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