

## 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/2024-25/8083</b>		Dated <b>07/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /02/2025</b>			
<b>Buyer</b> <b>SHRI PRODUCT KOTA</b> SHOP NO. 2, 1, OLD DHANMANDI,  KOTA State : Rajasthan Code : 08 Pincode : 324005 GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D		Despatch Through <b>RAJVEER PISAI KENDRA</b>		Delivery Station <b>KOTA</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	14.00	625.80	9,392.00	5.00	58,775.14
		Total	<b>14</b>	<b>625.800</b>	Total	58,775.14	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 224.00 293.88 293.88 81.20					Other Charges 893.46 CGST TAX 1,491.70 SGST TAX 1,491.70 <b>Net Amount 62,652.00</b>		
Amount In Words <b>Rupees Sixty Two Thousand Six Hundred Fifty Two 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%		59,668.10	1,491.70	1,491.70
<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