

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

## Buyer

MAA KARNI TRADING CO. HANUMANGARH TO

TIBBI ROAD, HHM, HANUMANGARH TOWN,

HANUMANGARH

State : Rajasthan

Code : 08

Pincode : 335513

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L

Invoice No. SL/2024-25/8468

Dated 19/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /02/2025

Despatch Through

JAGDAMBA MEHTA

Delivery Station

HANUMANGARH

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	157.60	6,001.00	5.00	9,457.58
		Total	5	157.600	Total	9,457.58	

## Other Charges

CARTAGE MAZDOORI

90.00 29.00

Other Charges 118.60

CGST TAX 239.41

SGST TAX 239.41

Net Amount 10,055.00

Amount In Words Rupees Ten Thousand Fifty Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	9,576.58	239.41	239.41

## 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