

## 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

S D MASALA, CHANDPOLE

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302001

GSTIN : 08AECFS5442N1ZL

Invoice No. SL/2024-25/8573

Dated 22/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SHEKHAR CHAND JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	121.40	6,111.00	5.00	7,418.75
		Total	4	121.400	Total	7,418.75	

## Other Charges

MAZDOORI

23.20

Other Charges 23.15

CGST TAX 186.05

SGST TAX 186.05

Net Amount 7,814.00

Amount In Words Rupees Seven Thousand Eight Hundred Fourteen Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	7,441.95	186.05	186.05

## 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