

## 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

DIVYA KHANDELWAL MANDAWAR

MANDAWAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9042

Dated 17/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

BAYANA BHARATPUR

Delivery Station

MANDAWAR

Delivery Address

Broker DL MALIRAM AGRWAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | MIRCH MTP KKP        | 090422   | 2.00 | 48.60  | 6,011.00 | 5.00     | 2,921.35 |
|      |                      | Total    | 2    | 48.600 | Total    | 2,921.35 |          |

## Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.21

CGST TAX 74.22

SGST TAX 74.22

Net Amount 3,117.00

Amount In Words Rupees Three Thousand One Hundred Seventeen Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090422   | CGST 2.5%+SGST 2.5% | 2,968.95         | 74.22      | 74.22      |

## 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