

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/8963</b>	Dated <b>10/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /03/2025</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>MAHESHWARI BLIND INDUSTRIES JETPURA</b> G-1, UDYOG VIHAR JETPURA INDUSTRIAL AREA, 35-36-37,  JAIPUR State : Rajasthan Code : 08 Pincode : 303704 GSTIN : <b>08AAFCEM2348P1ZZ</b> PAN No. <b>AAFCEM2348P</b>	Delivery Address	
	Broker <b>DL BALAJI BROKER AGENCY</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	304.10	8,035.00	5.00	24,434.44
		Total	<b>10</b>	<b>304.100</b>	Total	24,434.44	

## Other Charges

DALALI	MUDDAT	MAZDOORI
122.17	122.17	58.00

Other Charges	302.72
CGST TAX	618.42
SGST TAX	618.42
<b>Net Amount</b>	<b>25,974.00</b>

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Seventy Four 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%	24,736.78	618.42	618.42

## 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