

## 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 : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/8736</b>	Dated <b>05/03/2025</b>
	Order No.	Order Date
	Truck No <b>4462</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2025</b>
<b>Buyer</b> <b>JAIN TRADERS BARAHA JI KI GALI</b> 18, barah ji gali, gangauri bazaar,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302006</b> <b>GSTIN : 08ABJPJ9776C1ZA PAN No. ABJPJ9776C</b>	Despatch Through <b>GOYAL CHAKKI</b>	Delivery Station <b>JAIPUR</b>
	Delivery Address	
	Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	770.10	12,522.00	5.00	96,431.92
		Total	<b>20</b>	<b>770.100</b>	Total	96,431.92	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
400.00	482.16	482.16	116.00

Other Charges	1,480.46
CGST TAX	2,447.81
SGST TAX	2,447.81
<b>Net Amount</b>	<b>102,808.00</b>

Amount In Words **Rupees One Lakh Two Thousand Eight Hundred Eight 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%	97,912.24	2,447.81	2,447.81

## 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