

## 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 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/9206</b>	Dated <b>22/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GF4729</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>22 /03/2025</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>PARDEEP SHARMA JAIPUR</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL SELF</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	85.30	6,101.00	5.00	5,204.15
2	MIRCH MTP KKP	090422	1.00	24.00	5,101.00	5.00	1,224.24
		Total	<b>3</b>	<b>109.300</b>	Total	6,428.39	

## Other Charges

MAZDOORI

17.40

Other Charges	17.33
CGST TAX	161.14
SGST TAX	161.14
<b>Net Amount</b>	<b>6,768.00</b>

Amount In Words **Rupees Six Thousand Seven Hundred Sixty Eight 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%	6,445.79	161.14	161.14
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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