

## 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/2024-25/8909</b>	Dated <b>08/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /03/2025</b>
	Despatch Through <b>SAMEER</b>	Delivery Station <b>AJMER</b>
Buyer <b>HEERA LAL AJMER</b>  ... State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL RAM BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	594.20	5,739.00	5.00	34,101.14
		Total	21	594.200	Total		34,101.14

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
378.00	170.51	170.51	121.80

Other Charges	840.76
CGST TAX	873.55
SGST TAX	873.55
Net Amount	36,689.00

Amount In Words **Rupees Thirty Six Thousand Six Hundred Eighty Nine 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%	34,941.96	873.55	873.55

## 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