

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

HIMANSHI TRADERS CHANDPOL

202 A, NIRMAN NAGAR, AJMER ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302019

GSTIN : 08AAZPM7426P1ZJ

PAN No. AAZPM7426P

Invoice No. SL/2024-25/9352

Dated 29/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

29 /03/2025

Despatch Through

Ghoda Gadi

Delivery Station

JAIPUR

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	218.00	5,001.00	5.00	10,902.18
		Total	5	218	Total	10,902.18	

Other Charges

MAZDOORI

29.00

Other Charges 29.26

CGST TAX 273.28

SGST TAX 273.28

Net Amount 11,478.00

Amount In Words Rupees Eleven Thousand Four Hundred Seventy Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	10,931.18	273.28	273.28

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