

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		Invoice No. SL/2024-25/6327		Dated 14/12/2024			
		Order No.		Order Date			
		Truck No <div>SELF</div>		Mode/Terms Of Payment <div>CASH</div>			
		Despatch Document No:		Dated <div>14 /12/2024</div>			
Buyer MUKESH SHRAVAN RANGLAL JPR <div>State : Rajasthan Code : 08</div> GSTIN : Unknown		Despatch Through		Delivery Station <div>OTHER</div>			
		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	154.20	9,496.00	5.00	14,642.83
2	MIRCH MTP KKP	090422	5.00	152.10	9,496.00	5.00	14,443.42
3	MIRCH MTP KKP	090422	5.00	151.50	9,496.00	5.00	14,386.44
4	MIRCH MTP KKP	090422	5.00	153.40	9,496.00	5.00	14,566.86
5	MIRCH MTP KKP	090422	4.00	117.50	9,496.00	5.00	11,157.80
6	MIRCH MTP KKP	090422	4.00	122.60	9,496.00	5.00	11,642.10
7	MIRCH MTP KKP	090422	4.00	125.10	9,496.00	5.00	11,879.50

To be continued

Total

92,718.95

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

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

MUKESH SHRAVAN RANGLAL JPR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. **SL/2024-25/6327**

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14 / 12 / 2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	32	976.400	Total		92,718.95

Other Charges		Other Charges	649.63
DALALI	MAZDOORI	CGST TAX	2,334.21
463.59	185.60	SGST TAX	2,334.21
		Net Amount	98,037.00

Amount In Words **Rupees Ninety Eight Thousand Thirty Seven Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	93,368.14	2,334.21	2,334.21
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

Remarks:

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For GULABCHAND SHANKARLAL

Authorised Signatory