

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/2024-25/8412	Dated 18/02/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer GOYAL STORE CHANDPOLE State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	40.80	6,101.00	5.00	2,489.21
2	MIRCH MTP KKP	090422	1.00	31.00	6,111.00	5.00	1,894.41
3	MIRCH MTP KKP	090422	1.00	24.50	6,101.00	5.00	1,494.75
		Total	3	96.300	Total	5,878.37	

Other Charges

MAZDOORI

17.40

Other Charges	17.83
CGST TAX	147.40
SGST TAX	147.40
Net Amount	6,191.00

Amount In Words **Rupees Six Thousand One Hundred Ninety One 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%	5,895.77	147.40	147.40
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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