

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/2024-25/9081		Dated 18/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 18 /03/2025			
Buyer KUNJ BIHARI TRADING COMPANY KHAIRTHAL KHAIRTHAL State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through J P TRANSPORT		Delivery Station KHAIRTHAL			
				Delivery Address DEL AT JAIN MASALA CHAKKI ALWAR					
				Broker DL JAMANADAS PARWAL					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	3.00	149.30	8,700.00	5.00	12,989.10
				Total	3	149.300	Total	12,989.10	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 48.00 64.95 64.95 17.40						Other Charges 195.68 CGST TAX 329.61 SGST TAX 329.61 Net Amount 13,844.00			
Amount In Words Rupees Thirteen Thousand Eight Hundred Forty Four 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%	13,184.40	329.61	329.61	
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