

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/2024-25/8781	Dated 05/03/2025
	Order No.	Order Date
	Truck No 2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2025
Buyer GIRRAJ TRADERS SAWAI MADHOPUR GOAN MANDI , CHHAN , TH KHANDHAR SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AJGPM9897E1ZJ PAN No. AJGPM9897E	Despatch Through ANNAPURNA COLD VKI	Delivery Station SAWAI MADHOPUR
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	859.10	5,001.00	5.00	42,963.59
		Total	21	859.100	Total		42,963.59

Other Charges

CARTAGE MAZDOORI
252.00 121.80

Other Charges	373.55
CGST TAX	1,083.43
SGST TAX	1,083.43
Net Amount	45,504.00

Amount In Words **Rupees Forty Five Thousand Five Hundred 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%	43,337.39	1,083.43	1,083.43

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