

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/2024-25/8371	Dated 17/02/2025
	Order No.	Order Date
	Truck No RJ14GD2782	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer MADANLAL JI JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	362.80	6,001.00	5.00	21,771.63
		Total	10	362.800	Total	21,771.63	

Other Charges

MAZDOORI

58.00

Other Charges	57.89
CGST TAX	545.74
SGST TAX	545.74
Net Amount	22,921.00

Amount In Words **Rupees Twenty Two Thousand Nine Hundred Twenty 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%	21,829.63	545.74	545.74
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