

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/2024-25/8701	Dated 04/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2025
	Despatch Through GLOBE EXPRESS	Delivery Station PARWATSAR
Buyer BHAG CHANDRA KABRA PARABATSAR PARWATSAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL ABHAY JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	36.80	17,740.00	5.00	6,528.32
		Total	1	36.800	Total	6,528.32	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
16.00	32.64	32.64	5.80

Other Charges	86.90
CGST TAX	165.39
SGST TAX	165.39
Net Amount	6,946.00

Amount In Words **Rupees Six Thousand Nine Hundred Forty Six 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%	6,615.40	165.39	165.39

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