

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/2024-25/8706		Dated 04/03/2025			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /03/2025			
Buyer SHRI GOVIND BALLABH FLOUR MILL MRJKR 104, DINANATH JI KI GALI, CHAND POLE BAZJAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through RAJVEER PISAI KENDRA		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	24.00	737.30	11,270.00	5.00	83,093.71
		Total	24	737.300	Total	83,093.71	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 384.00 415.47 415.47 139.20					Other Charges 1,353.89 CGST TAX 2,111.20 SGST TAX 2,111.20 Net Amount 88,670.00		
Amount In Words Rupees Eighty Eight Thousand Six Hundred Seventy 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%		84,447.85	2,111.20	2,111.20
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