

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/2024-25/8500		Dated 20/02/2025			
		Order No.		Order Date			
		Truck No RJ14GB6146		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /02/2025			
Buyer S B TRADERS RAJDHANI MANDI E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS,, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		Despatch Through		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	20.00	645.30	4,696.00	5.00	30,303.29
2	MIRCH MTP KKP	090422	22.00	712.50	4,696.00	5.00	33,459.00
3	MIRCH MTP KKP	090422	14.00	546.50	5,218.00	5.00	28,516.37
		Total	56	1,904.300	Total	92,278.66	
Other Charges DALALI MUDDAT MAZDOORI 461.40 461.40 324.80					Other Charges 1,248.02 CGST TAX 2,338.16 SGST TAX 2,338.16 Net Amount 98,203.00		
Amount In Words Rupees Ninety Eight Thousand Two Hundred Three 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%		93,526.26	2,338.16	2,338.16
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