

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/2024-25/8195	Dated 11/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /02/2025
	Despatch Through BALI TRANSPORT	Delivery Station MANPUR
Buyer GANI C/O HANIF JAHUR MANPUR MANPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	244.80	11,479.00	5.00	28,100.59
		Total	6	244.800	Total	28,100.59	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
96.00	140.50	140.50	34.80

Other Charges	411.79
CGST TAX	712.81
SGST TAX	712.81
Net Amount	29,938.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Thirty Eight 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%	28,512.39	712.81	712.81

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