TAX INVOICE Original

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GULABCHAND SHANKARLAL			Invoice No.	· SL/20	24-25/811	9 Dated	08/02/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08				RJ23GB340		,	CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated				
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							08	3 /02/2025	
Buyer			Despatch Through			Delivery	Delivery Station		
RAFIK MANGATI KABRISTHAN			JAIPUR						
			Delivery A	ddress					
JAIPUR State: Rajasthan Code: 08									
GSTIN: Unknown		Broker DL RAM BROKER							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	24.00	861.70	10,957.00	5.00	94,416.47	
2	MIRCH MTP KKP		090422	9.00	338.30	10,957.00	5.00	37,067.53	
3	DHANIYA		090921	11.00	275.00	10,000.00	5.00	27,500.00	
			Total	44	1,475	Total		158,984.00	
Other Charges								1,707.42	
MAZDOORI DALALI MUDDAT			CGST TAX				.,		
255.20 657.42 794.92		SGST TAX			ιX	4,017.29			
					Net Amo	unt		168,726.00	
Amount In Words Rupees One Lakh Sixty Eight Thousand Seven Hundred Twenty Six Only.									
HDFC BANK		de Tax Description			Assessable	CGST	SGST		
A/C No.: 50200001436661					Value	Value	Value		
IESC CODE - HDEC0001430			CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%		132,990.24	3,324.76	3,324.76		
SBI BANK 090921		CGST	∠.5%+SG	31 2.5%	27,701.30	692.53	692.53		
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
IFSC CODE; SDINUU319/0									
Rema	<u></u>								

Terms:

Page 1 of 1

- 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

E. & O.E.