

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/2024-25/8265		Dated 12/02/2025			
		Order No.		Order Date			
		Truck No RJ40GA1536		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2025			
Buyer SHYOR UMAR DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station DAUSA			
		Delivery Address					
		Broker DL SHEKHAR CHAND JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	456.00	6,101.00	5.00	27,820.56
		Total	12	456	Total	27,820.56	
Other Charges MAZDOORI 69.60				Other Charges 69.94 CGST TAX 697.25 SGST TAX 697.25 Net Amount 29,285.00			
Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Five 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%		27,890.16	697.25	697.25
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