

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/2024-25/8695	Dated 04/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /03/2025
	Despatch Through	Delivery Station JAIPUR
Buyer PARDEEP SHARMA JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.80	11,270.00	5.00	2,794.96
2	MIRCH MTP KKP	090422	1.00	44.50	13,044.00	5.00	5,804.58
		Total	2	69.300	Total	8,599.54	

Other Charges

MAZDOORI

11.60

Other Charges	11.90
CGST TAX	215.28
SGST TAX	215.28
Net Amount	9,042.00

Amount In Words **Rupees Nine Thousand Forty Two 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%	8,611.14	215.28	215.28

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