

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/2024-25/8822	Dated 06/03/2025
	Order No.	Order Date
	Truck No RJ14GG7523	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2025
	Despatch Through	Delivery Station JAIPUR
Buyer KUSHAR FOOD PRODUCTS JHOTWARA PLOT NO.61-1C, INDUSTRIAL AREA, JHOTWARA, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AHBPB6441J1ZJ PAN No. AHBPB6441J	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	759.10	8,035.00	5.00	60,993.69
		Total	25	759.100	Total	60,993.69	

Other Charges

DALALI	MUDDAT	MAZDOORI
304.97	304.97	145.00

Other Charges	754.87
CGST TAX	1,543.72
SGST TAX	1,543.72
Net Amount	64,836.00

Amount In Words **Rupees Sixty Four Thousand Eight Hundred Thirty Six 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%	61,748.63	1,543.72	1,543.72

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