

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/2024-25/9173	Dated 20/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2025
	Despatch Through KOTHARI TRANS LOGISTICS	Delivery Station HANUMANGARH
Buyer KHATTURAM AND BROTHERS HANUMANGARH NEAR GOVT HOSPITAL, SATATION ROAD, HANUMANGARH TOWN, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08AGAPA6367L1ZA PAN No. AGAPA6367L	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	320.40	10,539.00	5.00	33,766.96
2	MIRCH MTP KKP	090422	5.00	153.10	9,913.00	5.00	15,176.80
		Total	16	473.500	Total	48,943.76	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
256.00 244.71 244.71 92.80

Other Charges	838.14
CGST TAX	1,244.55
SGST TAX	1,244.55
Net Amount	52,271.00

Amount In Words **Rupees Fifty Two Thousand Two Hundred Seventy One 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%	49,781.98	1,244.55	1,244.55

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