

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/2024-25/8982	Dated 11/03/2025
	Order No.	Order Date
	Truck No RJ10GA8786	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /03/2025
	Despatch Through	Delivery Station CHIDAWA
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	52.00	1,801.80	5,218.00	5.00	94,017.92
2	MIRCH MTP KKP	090422	17.00	504.40	5,739.00	5.00	28,947.52
		Total	69	2,306.200	Total	122,965.44	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
138.00	614.83	538.20

Other Charges	1,290.74
CGST TAX	3,106.41
SGST TAX	3,106.41
Net Amount	130,469.00

Amount In Words **Rupees One Lakh Thirty Thousand Four Hundred Sixty Nine 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%	124,256.47	3,106.41	3,106.41

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