

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/2024-25/8703		Dated 04/03/2025			
				Order No.		Order Date			
				Truck No 4462		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 04 /03/2025			
Buyer SHRI RADHA RANI TRADERS MURLIPURA PLOTE NO. - B-429, PRAKASH BAKERY WALI GALI, Murlipura SCHEME, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AKXPA6464D1ZX PAN No. AKXPA6464D				Despatch Through SHOBRAJ COLD		Delivery Station JAIPUR			
				Delivery Address					
				Broker DL VISHNU GUPTA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	35.00	1,316.20	5,101.00	5.00	67,139.36
				Total	35	1,316.200	Total	67,139.36	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 420.00 335.70 335.70 203.00						Other Charges 1,293.96 CGST TAX 1,710.84 SGST TAX 1,710.84 Net Amount 71,855.00			
Amount In Words Rupees Seventy One Thousand Eight Hundred Fifty 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%	68,433.76	1,710.84	1,710.84	
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			