

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/2024-25/8608		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No RJ07GB9354		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer DIVYA SHRI INDUSTIRES DIDWANA G-116, RIICO IND. AREA, DIDWANA State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08AAMFD3224B1ZV PAN No. AAMFD3224B		Despatch Through		Delivery Station DIDWANA			
		Delivery Address					
		Broker DL KISHAN JI (OMJI MODI)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	1,581.00	10,852.00	5.00	171,570.12
2	MIRCH MTP KKP	090422	15.00	594.80	10,852.00	5.00	64,547.70
		Total	55	2,175.800	Total	236,117.82	
Other Charges DALALI MUDDAT MAZDOORI 1180.59 1180.59 429.00				Other Charges 2,789.78 CGST TAX 5,972.70 SGST TAX 5,972.70 Net Amount 250,853.00			
Amount In Words Rupees Two Lakh Fifty Thousand Eight Hundred Fifty Three 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%		238,908.00	5,972.70	5,972.70
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