

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/2024-25/9072	Dated 18/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 18 /03/2025
	Despatch Through RAHUL TRANSPORT	Delivery Station OTHER
Buyer GAUTAM PRINTERS KISHANGARH RENWAL State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	63.70	10,957.00	5.00	6,979.61
2	MIRCH MTP KKP	090422	1.00	33.50	13,566.00	5.00	4,544.61
		Total	3	97.200	Total	11,524.22	

Other Charges

CARTAGE MAZDOORI
48.00 26.10

Other Charges	73.86
CGST TAX	289.96
SGST TAX	289.96
Net Amount	12,178.00

Amount In Words **Rupees Twelve Thousand One Hundred Seventy Eight 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%	11,598.32	289.96	289.96

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