

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/2024-25/9124	Dated 19/03/2025
	Order No.	Order Date
	Truck No RJ14GK5846	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 19 /03/2025
	Despatch Through SELF	Delivery Station OTHER
Buyer LAKHDATAR KIRANA STORE PRATAPNAGAR 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	11.00	356.70	5,101.00	5.00	18,195.27
		Total	11	356.700	Total	18,195.27	

Other Charges

MAZDOORI

63.80

Other Charges	63.77
CGST TAX	456.48
SGST TAX	456.48
Net Amount	19,172.00

Amount In Words **Rupees Nineteen Thousand One Hundred Seventy Two Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	18,259.07	456.48	456.48
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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