

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/2024-25/9022	Dated 17/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /03/2025
Buyer S S SHEKHAWAT TARANAGAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJ ROADLINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	225.00	12,000.00	5.00	27,000.00
2	MIRCH MTP KKP	090422	1.00	31.50	13,044.00	5.00	4,108.86
3	DHANIYA	090921	3.00	120.70	7,700.00	5.00	9,293.90
4	HALDI	091030	1.00	50.30	12,500.00	5.00	6,287.50
		Total	11	427.500	Total	46,690.26	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI	BARDANA
176.00	63.80	233.45	155.54	145.00

Other Charges	773.56
CGST TAX	1,186.59
SGST TAX	1,186.59
Net Amount	49,837.00

Amount In Words **Rupees Forty Nine Thousand Eight Hundred Thirty Seven 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%	31,572.54	789.31	789.31
	090921	CGST 2.5%+SGST 2.5%	9,525.77	238.14	238.14
	091030	CGST 2.5%+SGST 2.5%	6,365.74	159.14	159.14

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