

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/2024-25/8146	Dated 10/02/2025
	Order No.	Order Date
	Truck No RJ14GG0140	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /02/2025
	Despatch Through	Delivery Station TIBAWALA
Buyer MOHAN C/O BHEEMRAM ARJUN TIBAWALA TIBAWALA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	64.00	10,435.00	5.00	6,678.40
		Total	2	64	Total	6,678.40	

Other Charges

DALALI MUDDAT MAZDOORI
33.39 33.39 11.60

Other Charges	78.76
CGST TAX	168.92
SGST TAX	168.92
Net Amount	7,095.00

Amount In Words **Rupees Seven Thousand Ninety 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%	6,756.78	168.92	168.92

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