

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/2024-25/8198	Dated 11/02/2025
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 11 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer ISHAK PALDAR JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
Broker DL SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	40.00	8,100.00	5.00	3,240.00
2	HALDI	091030	1.00	49.30	13,500.00	5.00	6,655.50
3	MIRCH MTP KKP	090422	3.00	115.70	9,835.00	5.00	11,379.10
		Total	5	205	Total	21,274.60	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
100.00	29.00	106.38	25.00

Other Charges	260.64
CGST TAX	538.38
SGST TAX	538.38
Net Amount	22,612.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Twelve 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
	090921	CGST 2.5%+SGST 2.5%	3,282.00	82.05	82.05
	091030	CGST 2.5%+SGST 2.5%	6,739.58	168.49	168.49
	090422	CGST 2.5%+SGST 2.5%	11,513.40	287.84	287.84

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