

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/2024-25/8926	Dated 08/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2025
	Despatch Through AMAR GOLDEN	Delivery Station FAGI
Buyer GOVIND TRADERS PHAGI RATAN LAL AGRAWAL, PHAGI, PHAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AIHPJ7321G1ZC PAN No. AIHPJ7321G	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	99.00	15,131.00	5.00	14,979.69
		Total	4	99	Total	14,979.69	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
64.00	74.90	74.90	23.20

Other Charges	237.47
CGST TAX	380.42
SGST TAX	380.42
Net Amount	15,978.00

Amount In Words **Rupees Fifteen Thousand Nine 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%	15,216.69	380.42	380.42

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