

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

Buyer

GIRRAJ GRAH LAGHU UDYOG JHOTWARA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8455

Dated 19/02/2025

Order No.

Order Date

Truck No

4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /02/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	165.60	5,211.00	5.00	8,629.42
		Total	6	165.600	Total	8,629.42	

Other Charges

MAZDOORI

34.80

Other Charges 34.36

CGST TAX 216.61

SGST TAX 216.61

Net Amount 9,097.00

Amount In Words Rupees Nine Thousand Ninety Seven 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%	8,664.22	216.61	216.61

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