

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/2024-25/9285	Dated 26/03/2025
	Order No.	Order Date
	Truck No RJ18GC2499	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /03/2025
	Despatch Through	Delivery Station OTHER
Buyer KUMAWAT TRADING CO CHAPOLI WARD NO 13, DANG KE UPAR, CHHAPOLI State : Rajasthan Code : 08 Pincode : 333302 GSTIN : 08EKVPK5794L1ZX PAN No. EKVPK5794L	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.90	11,000.00	5.00	30,239.00
2	MIRCH MTP KKP	090422	15.00	449.20	10,957.00	5.00	49,218.84
		Total	26	724.100	Total	79,457.84	

Other Charges

MAZDOORI DALALI MUDDAT
150.80 246.09 397.29

Other Charges	794.56
CGST TAX	2,006.30
SGST TAX	2,006.30
Net Amount	84,265.00

Amount In Words **Rupees Eighty Four Thousand Two Hundred Sixty 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
	090921	CGST 2.5%+SGST 2.5%	30,454.00	761.35	761.35
	090422	CGST 2.5%+SGST 2.5%	49,798.02	1,244.95	1,244.95

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory