

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/2024-25/9366	Dated 29/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /03/2025
	Despatch Through BAYANA BHARATPUR	Delivery Station MANDAWAR
Buyer DIVYA KHANDELWAL MANDAWAR MANDAWAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	87.50	4,011.00	5.00	3,509.63
		Total	4	87.500	Total	3,509.63	

Other Charges

CARTAGE MAZDOORI
72.00 23.20

Other Charges	95.13
CGST TAX	90.12
SGST TAX	90.12
Net Amount	3,785.00

Amount In Words **Rupees Three Thousand Seven Hundred Eighty 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%	3,604.83	90.12	90.12

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