

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/2024-25/7994	Dated 04/02/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer ATOLIYA TRADERS MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08APUPG2826D1ZU PAN No. APUPG2826D	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	59.20	15,653.00	5.00	9,266.58
2	MIRCH MTP KKP	090422	2.00	65.30	13,044.00	5.00	8,517.73
3	MIRCH MTP KKP	090422	3.00	146.20	12,522.00	5.00	18,307.16
		Total	7	270.700	Total	36,091.47	

Other Charges

MAZDOORI

58.80

Other Charges	59.03
CGST TAX	903.75
SGST TAX	903.75
Net Amount	37,958.00

Amount In Words **Rupees Thirty Seven Thousand Nine Hundred Fifty 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%	36,150.27	903.75	903.75

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