

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/2024-25/9193	Dated 21/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2025
	Despatch Through RAJAK KI CHAKKI	Delivery Station SHRI MADHOPUR
Buyer SACHIN KUMAR SANTOSH KUMAR SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	599.36	8,700.00	5.00	52,144.32
2	MIRCH MTP KKP	090422	11.00	333.70	7,618.00	5.00	25,421.27
3	MIRCH MTP KKP	090422	3.00	118.10	6,052.00	5.00	7,147.41
4	MIRCH MTP KKP	090422	6.00	219.40	5,739.00	5.00	12,591.37
		Total	35	1,270.560	Total	97,304.37	

Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
770.00	203.00	225.81	486.53

Other Charges	1,685.15
CGST TAX	2,474.74
SGST TAX	2,474.74
Net Amount	103,939.00

Amount In Words **Rupees One Lakh Three Thousand Nine Hundred Thirty Nine 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%	52,822.04	1,320.55	1,320.55
	090422	CGST 2.5%+SGST 2.5%	46,167.67	1,154.19	1,154.19

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