

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/2024-25/9055	Dated 17/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /03/2025
	Despatch Through SARASWATI TRANSPORT	Delivery Station AJMER
Buyer KALU TRADING COMPANY AJMER AJMER State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL ABHAY JAIN		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	248.70	8,800.00	5.00	21,885.60
		Total	5	248.700	Total	21,885.60	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	109.43	109.43	29.00

Other Charges	327.72
CGST TAX	555.34
SGST TAX	555.34
Net Amount	23,324.00

Amount In Words **Rupees Twenty Three Thousand Three Hundred Twenty Four 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%	22,213.46	555.34	555.34

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