

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/2024-25/9295		Dated 26/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /03/2025			
Buyer BRIJ BIHARI NITIN KUMAR BHARATPUR ... State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through KHANDELWAL		Delivery Station BHARATPUR			
		Delivery Address					
		Broker DL GHANSHYAM DAS AGARWAL (FUFA)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	314.10	3,001.00	5.00	9,426.14
		Total	11	314.100	Total	9,426.14	
Other Charges CARTAGE MAZDOORI 198.00 63.80				Other Charges 261.46 CGST TAX 242.20 SGST TAX 242.20 Net Amount 10,172.00			
Amount In Words Rupees Ten Thousand One Hundred Seventy Two 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%		9,687.94	242.20	242.20
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