

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/2024-25/8938		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No 4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer KAMAL JI KAMDAR CHOUMU State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through NETAJI KI CHAKKI		Delivery Station CHOUMU			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	88.30	6,001.00	5.00	5,298.88
		Total	3	88.300	Total	5,298.88	
Other Charges CARTAGE MAZDOORI 75.00 17.40				Other Charges 92.56 CGST TAX 134.78 SGST TAX 134.78 Net Amount 5,661.00			
Amount In Words Rupees Five Thousand Six Hundred Sixty One 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%		5,391.28	134.78	134.78
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