

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/2024-25/9060		Dated 17/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 17 /03/2025			
Buyer AMBEY TRADING CO SHREE GANGANAGAR 28, TEH BAZAR, OLD DHAN MANDI, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08ACEPG9470G1ZH PAN No. ACEPG9470G				Despatch Through KOTHARI TRANS LOGISTICS		Delivery Station GANGANAGAR			
				Delivery Address					
				Broker DL PANKAJ KUMAR AGARWAL					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	5.00	248.60	8,500.00	5.00	21,131.00
				Total	5	248.600	Total	21,131.00	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 105.66 105.66 29.00						Other Charges 320.44 CGST TAX 536.28 SGST TAX 536.28 Net Amount 22,524.00			
Amount In Words Rupees Twenty Two Thousand Five 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%	21,451.32	536.28	536.28	
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