

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

Buyer

SARAN TRADING COMPANY TARANAGAR

SHOP AT WARD NO. 10, OLD BUS

STAND, MAIN ROAD,

TARANAGAR

State : Rajasthan

Code : 08

Pincode : 331304

GSTIN : 08GKHPS0544A1ZA

PAN No. GKHPS0544A

Invoice No. SL/2024-25/8349

Dated 15/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

15 /02/2025

Despatch Through

RAJ ROADLINES

Delivery Station

TARANAGAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	157.10	12,522.00	5.00	19,672.06
		Total	5	157.100	Total	19,672.06	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	98.36	98.36	29.00

Other Charges 306.06

CGST TAX 499.44

SGST TAX 499.44

Net Amount 20,977.00

Amount In Words Rupees Twenty Thousand Nine Hundred Seventy Seven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	19,977.78	499.44	499.44

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