

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/2024-25/8361		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		Despatch Through PARASAR		Delivery Station SHRI 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	82.00	2,021.70	6,001.00	5.00	121,322.22
		Total	82	2,021.700	Total	121,322.22	
Other Charges CARTAGE MAZDOORI 1476.00 475.60				Other Charges 1,952.08 CGST TAX 3,081.85 SGST TAX 3,081.85 Net Amount 129,438.00			
Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Thirty Eight 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%		123,273.82	3,081.85	3,081.85
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