

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/2024-25/7983	Dated 04/02/2025
	Order No.	Order Date
	Truck No RJ14GN6609	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /02/2025
	Despatch Through	Delivery Station PAWATA
Buyer GIRDHARI LAL AGARWAL PAWATA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL NARESH RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	115.00	6,111.00	5.00	7,027.65
2	MIRCH MTP KKP	090422	2.00	49.50	6,131.00	5.00	3,034.85
		Total	7	164.500	Total	10,062.50	

Other Charges

MAZDOORI

40.60

Other Charges	40.34
CGST TAX	252.58
SGST TAX	252.58
Net Amount	10,608.00

Amount In Words **Rupees Ten Thousand Six Hundred 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%	10,103.10	252.58	252.58

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