

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/2024-25/8603		Dated 22/02/2025			
		Order No.		Order Date			
		Truck No RJ14GF4046		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /02/2025			
Buyer MAHENDRA FLOUR MILL SARDULPUR State : Rajasthan Code : 08 GSTIN : 08CCBPM4609J1ZI PAN No. CCBPM4609J		Despatch Through BANSAL COLD		Delivery Station SADALPUR			
		Delivery Address					
		Broker DL BHAJAN MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	30.00	1,076.30	16,696.00	5.00	179,699.05
		Total	30	1,076.300	Total	179,699.05	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 750.00 898.50 898.50 174.00				Other Charges 2,720.95 CGST TAX 4,560.50 SGST TAX 4,560.50 Net Amount 191,541.00			
Amount In Words Rupees One Lakh Ninety One Thousand Five Hundred Forty 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%		182,420.05	4,560.50	4,560.50
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