

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/2024-25/8858	Dated 07/03/2025
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /03/2025
	Despatch Through OM JI KI CHAKKI	Delivery Station BEAWAR
Buyer ARSH FASHION & SUPPLIERS, BEAWAR KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD, BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D	Delivery Address	
	Broker DL GHIYA BROKER (YOGESHJI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	195.80	8,035.00	5.00	15,732.53
		Total	7	195.800	Total	15,732.53	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
140.00	78.66	78.66	40.60

Other Charges	337.95
CGST TAX	401.76
SGST TAX	401.76
Net Amount	16,874.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy 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%	16,070.45	401.76	401.76

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