

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/2024-25/8783	Dated 05/03/2025
	Order No.	Order Date
	Truck No RJ29GA8696	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2025
	Despatch Through	Delivery Station KAROLI
Buyer DAALCHAND C/O BAHADUR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	337.00	5,101.00	5.00	17,190.37
		Total	7	337	Total	17,190.37	

Other Charges

MAZDOORI

40.60

Other Charges	41.09
CGST TAX	430.77
SGST TAX	430.77
Net Amount	18,093.00

Amount In Words **Rupees Eighteen Thousand Ninety Three 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%	17,230.97	430.77	430.77

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