

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/2024-25/8689	Dated 03/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /03/2025
	Despatch Through ROSHAN	Delivery Station SAWAI MADHOPUR
Buyer ASHOK KUMAR MANOJ KUMAR SAWAIMADHOP ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	42.80	6,011.00	5.00	2,572.71
		Total	1	42.800	Total	2,572.71	

Other Charges

CARTAGE MAZDOORI
18.00 5.80

Other Charges	23.47
CGST TAX	64.91
SGST TAX	64.91
Net Amount	2,726.00

Amount In Words **Rupees Two Thousand Seven Hundred Twenty Six 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%	2,596.51	64.91	64.91

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