

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/2024-25/8256	Dated 12/02/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 12 /02/2025
	Despatch Through SELF	Delivery Station OTHER
Buyer GULAB FATEHPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.70	9,050.00	5.00	9,022.85
2	MIRCH MTP KKP	090422	2.00	58.40	9,809.00	5.00	5,728.46
		Total	6	158.100	Total	14,751.31	

Other Charges

MAZDOORI DALALI
34.80 28.64

Other Charges	62.95
CGST TAX	370.37
SGST TAX	370.37
Net Amount	15,555.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Five 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
	090921	CGST 2.5%+SGST 2.5%	9,046.05	226.15	226.15
	090422	CGST 2.5%+SGST 2.5%	5,768.70	144.22	144.22

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory