

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/2024-25/8442	Dated 19/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /02/2025
	Despatch Through KR GOLDEN	Delivery Station SRIDUNGARGARH
Buyer MONU ATTA CHAKI SRIDUNGARGRAH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	161.20	6,001.00	5.00	9,673.61
2	MIRCH MTP KKP	090422	5.00	150.20	6,001.00	5.00	9,013.50
		Total	13	311.400	Total	18,687.11	

Other Charges

CARTAGE MAZDOORI
234.00 75.40

Other Charges	309.07
CGST TAX	474.91
SGST TAX	474.91
Net Amount	19,946.00

Amount In Words **Rupees Nineteen Thousand Nine Hundred Forty 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%	18,996.51	474.91	474.91

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