

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

Buyer

POOJA TRADING CO.

PAOTAPAOTA1KOTPUTLI, NEAR KESHAV

DHARMSALA

Paota

State : Rajasthan

Code : 08

Pincode : 303106

GSTIN : 08ASSPK4618G1ZE

PAN No. ASSPK4618G

Invoice No. SL/2024-25/9049

Dated 17/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

PARTY-SELF-RECD

Delivery Station

PAWATA

Delivery Address

Broker DL JAMANADAS PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	42.50	5,101.00	5.00	2,167.93
		Total	1	42.500	Total	2,167.93	

Other Charges

MAZDOORI

5.80

Other Charges 5.39

CGST TAX 54.34

SGST TAX 54.34

Net Amount 2,282.00

Amount In Words Rupees Two Thousand Two Hundred Eighty Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	2,173.73	54.34	54.34

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