

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/2024-25/8463		Dated 19/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2025			
Buyer HARSHIKA TRADING COMPANY NEEM KA THA 01, GRAM KURBADA, DHANI JHADAWALI, NEAR GOVERNMENT SCHOOL, WARD NO NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ETQPS8225A2ZA PAN No. ETQPS8225A		Despatch Through NITIN FRIEGHT CARREY		Delivery Station NEEM KA THANA			
		Delivery Address					
		Broker DL GHANSHYAM SHARMA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	68.00	14,609.00	5.00	9,934.12
2	MIRCH MTP KKP	090422	1.00	35.50	12,000.00	5.00	4,260.00
		Total	3	103.500	Total	14,194.12	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 48.00 70.97 70.97 17.40					Other Charges 207.80 CGST TAX 360.04 SGST TAX 360.04 Net Amount 15,122.00		
Amount In Words Rupees Fifteen Thousand One Hundred Twenty Two 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%		14,401.46	360.04	360.04
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		