

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/2024-25/8109		Dated 08/02/2025			
		Order No.		Order Date			
		Truck No RJ41GA2252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /02/2025			
Buyer S KUMAR AND CO DAUSA BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R		Despatch Through		Delivery Station DAUSA			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	41.00	1,532.20	14,505.00	5.00	222,245.61
		Total	41	1,532.200	Total	222,245.61	
Other Charges DALALI MUDDAT MAZDOORI 1111.23 1111.23 237.80				Other Charges 2,460.09 CGST TAX 5,617.65 SGST TAX 5,617.65 Net Amount 235,941.00			
Amount In Words Rupees Two Lakh Thirty Five Thousand Nine Hundred Forty One 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%		224,705.87	5,617.65	5,617.65
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