

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/2024-25/8775	Dated 05/03/2025
	Order No.	Order Date
	Truck No RJ29GA8699	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2025
	Despatch Through	Delivery Station KAROLI
Buyer DAALCHAND C/O BAHADUR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.20	5,101.00	5.00	7,151.60
2	MIRCH MTP KKP	090422	5.00	144.60	5,001.00	5.00	7,231.45
		Total	10	284.800	Total	14,383.05	

Other Charges

MAZDOORI

58.00

Other Charges	57.89
CGST TAX	361.03
SGST TAX	361.03
Net Amount	15,163.00

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty Three 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%	14,441.05	361.03	361.03

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