

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/2024-25/8019	Dated 05/02/2025
	Order No.	Order Date
	Truck No RJ23GC6695	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer GHIYA BROTHERS LAXMINAYANPURI B-11, LAXMINARAYAN PURI, SURAJPOLE, JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A	Delivery Address	
	Broker DL GHIYA BROKER (YOGESHJI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	362.00	7,826.00	5.00	28,330.12
2	MIRCH MTP KKP	090422	3.00	76.00	11,939.00	5.00	9,073.64
		Total	13	438	Total	37,403.76	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
234.00	187.02	187.02	75.40

Other Charges	683.88
CGST TAX	952.18
SGST TAX	952.18
Net Amount	39,992.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Ninety 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%	38,087.20	952.18	952.18

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