

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

MADANLAL JI JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/7877

Dated 31/01/2025

Order No.

Order Date

Truck No

RJ14GP9180

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /01/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	50.00	6,101.00	5.00	3,050.50
		Total	1	50	Total	3,050.50	

Other Charges

MAZDOORI

5.80

Other Charges 5.68

CGST TAX 76.41

SGST TAX 76.41

Net Amount 3,209.00

Amount In Words Rupees Three Thousand Two Hundred Nine Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	3,056.30	76.41	76.41
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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