

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/2024-25/8402		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ14GR2758		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
		Despatch Through		Delivery Station JAIPUR			
Buyer BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	606.10	11,479.00	5.00	69,574.22
		Total	15	606.100	Total	69,574.22	
Other Charges DALALI MUDDAT MAZDOORI 347.87 347.87 87.00				Other Charges 782.94 CGST TAX 1,758.92 SGST TAX 1,758.92 Net Amount 73,875.00			
Amount In Words Rupees Seventy Three Thousand Eight Hundred Seventy Five 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%		70,356.96	1,758.92	1,758.92
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