

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/2024-25/7911	Dated 01/02/2025
	Order No.	Order Date
	Truck No RJ07GC4176	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 01 /02/2025
Buyer P D F ENTERPRISES NEEM KA THANA VILLEGE MAL NAGAR, MAL NAGAR, BHUDOLI ROAD, BHUDOLI ROAD, NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08AUPPS2117M1Z2 PAN No. AUPPS2117M	Despatch Through SELF	Delivery Station NEEM KA THANA
	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	1,237.50	12,434.00	5.00	153,870.75
2	MIRCH MTP KKP	090422	100.00	2,944.50	9,183.00	5.00	270,393.44
3	DHANIYA	090921	45.00	1,800.60	8,350.00	5.00	150,350.10
		Total	185	5,982.600	Total	574,614.29	

Other Charges

MAZDOORI DALALI MUDDAT
1258.00 2121.32 2873.07

Other Charges	6,252.37
CGST TAX	14,521.67
SGST TAX	14,521.67
Net Amount	609,910.00

Amount In Words **Rupees Six Lakh Nine Thousand Nine Hundred Ten 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%	429,458.83	10,736.47	10,736.47
	090921	CGST 2.5%+SGST 2.5%	151,407.85	3,785.20	3,785.20

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