

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/2024-25/8750	Dated 05/03/2025
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2025
Buyer KIRTI ENTERPRISES SIKAR ROAD 319, KANHARAM NAGAR, VIJYABADI PATH NO 06, SIKAR ROAD, JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL GHIYA BROKER (YOGESHJI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.50	11,300.00	5.00	2,881.50
2	MIRCH MTP KKP	090422	1.00	24.80	15,131.00	5.00	3,752.49
		Total	2	50.300	Total	6,633.99	

Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
60.00	11.60	18.76	33.17

Other Charges	123.13
CGST TAX	168.94
SGST TAX	168.94
Net Amount	7,095.00

Amount In Words **Rupees Seven Thousand Ninety 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
	090921	CGST 2.5%+SGST 2.5%	2,931.71	73.29	73.29
	090422	CGST 2.5%+SGST 2.5%	3,825.81	95.65	95.65

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