

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/2024-25/9014		Dated 12/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2025			
		Despatch Through		Delivery Station SHRI GANGANAGAR			
Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	47.00	1,157.90	5,601.00	5.00	64,853.98
		Total	47	1,157.900	Total	64,853.98	
Other Charges MAZDOORI 272.60				Other Charges 272.70 CGST TAX 1,628.16 SGST TAX 1,628.16 Net Amount 68,383.00			
Amount In Words Rupees Sixty Eight Thousand Three Hundred Eighty Three 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%		65,126.58	1,628.16	1,628.16
Remarks: TRANSFER IN AP 2							

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