

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/7901</b>		Dated <b>31/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>31 /01/2025</b>			
<b>Buyer</b> <b>DADHICH ENTERPRISES</b> F-65, RIICO INDUSTRIAL AREA, ROAD NO 04  CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AVRPD0438P1Z3 PAN No. AVRPD0438P		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>CHURU</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	154.10	6,052.00	5.00	9,326.13
		Total	<b>4</b>	<b>154.100</b>	Total	9,326.13	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 72.00 46.63 46.63 23.20				Other Charges 188.15 CGST TAX 237.86 SGST TAX 237.86 <b>Net Amount 9,990.00</b>			
Amount In Words <b>Rupees Nine Thousand Nine Hundred Ninety Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		9,514.59	237.86	237.86
<b>Remarks:</b> 2252							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			