

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/2024-25/8521	Dated 21/02/2025
	Order No.	Order Date
	Truck No 2252	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 21 /02/2025
	Despatch Through RATAN KI CHAKKI	Delivery Station OTHER
Buyer KAMRUDEEN TODABHEEM State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
Broker DL SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	88.20	13,566.00	5.00	11,965.21
2	MIRCH MTP KKP	090422	2.00	122.70	10,957.00	5.00	13,444.24
3	DHANIYA	090921	2.00	80.00	9,500.00	5.00	7,600.00
		Total	7	290.900	Total	33,009.45	

Other Charges

CARTAGE MAZDOORI
140.00 40.60

Other Charges	181.03
CGST TAX	829.76
SGST TAX	829.76
Net Amount	34,850.00

Amount In Words **Rupees Thirty Four Thousand Eight Hundred Fifty 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%	25,538.45	638.47	638.47
	090921	CGST 2.5%+SGST 2.5%	7,651.60	191.29	191.29

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