

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

Buyer

S B TRADERS RAJDHANI MANDI

E-10, RAJDHANI KRISHI UPAJ MANDI

SAMITI CAMPUS,, SIKAR ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302023

GSTIN : 08AFWPG2211G1ZK

PAN No. AFWPG2211G

Invoice No. SL/2024-25/8290

Dated 13/02/2025

Order No.

Order Date

Truck No

RJ14GD1182

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /02/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	404.20	6,574.00	5.00	26,572.11
		Total	12	404.200	Total	26,572.11	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
84.00	132.86	132.86	69.60

Other Charges	419.31
CGST TAX	674.79
SGST TAX	674.79
Net Amount	28,341.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Forty One Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	26,991.43	674.79	674.79
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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