

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/2024-25/8312	Dated 14/02/2025
	Order No.	Order Date
	Truck No RJ18GC0196	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /02/2025
	Despatch Through	Delivery Station CHIDAWA
Buyer RAHUL TRADING COMPANY CHIDAWA NEAR KALYANJI MANDIR, MAIN MARKET, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	400.70	10,435.00	5.00	41,813.05
		Total	13	400.700	Total	41,813.05	

Other Charges

MUDDAT MAZDOORI
209.07 75.40

Other Charges	284.07
CGST TAX	1,052.44
SGST TAX	1,052.44
Net Amount	44,202.00

Amount In Words Rupees Forty Four Thousand Two Hundred Two 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%	42,097.52	1,052.44	1,052.44

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory