

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/2024-25/8395		Dated 17/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /02/2025			
Buyer KASTUR CHAND HARI RAM ALWAR 0, Kedalganj, 0, Kedalganj, Alwar, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACRPK7787R1Z5 PAN No. ACRPK7787R		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	277.30	11,479.00	5.00	31,831.27
2	MIRCH MTP KKP	090422	5.00	147.20	13,566.00	5.00	19,969.15
		Total	15	424.500	Total	51,800.42	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 240.00 259.01 259.01 87.00					Other Charges 845.30 CGST TAX 1,316.14 SGST TAX 1,316.14 Net Amount 55,278.00		
Amount In Words Rupees Fifty Five Thousand Two Hundred Seventy Eight 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%		52,645.44	1,316.14	1,316.14
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