

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/2024-25/8741		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No RJ14GE5678		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer RAMGOPAL JHALANI AND CO CHOUMU Tripolia bazar, CHOUMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N		Despatch Through KALYAN INDUSTRIES		Delivery Station CHOUMU			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	685.50	10,957.00	5.00	75,110.24
		Total	15	685.500	Total	75,110.24	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 300.00 375.55 375.55 87.00				Other Charges 1,138.34 CGST TAX 1,906.21 SGST TAX 1,906.21 Net Amount 80,061.00			
Amount In Words Rupees Eighty Thousand Sixty One 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%		76,248.34	1,906.21	1,906.21
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