

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/2024-25/9126	Dated 19/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /03/2025
Buyer MANGILAL BHAGIRATH AJEETGRAH .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through JAI DURGA TRANSPORT	Delivery Station AJEETGARH
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	48.70	6,011.00	5.00	2,927.36
2	DHANIYA	090921	1.00	24.60	5,011.00	5.00	1,232.71
3	MIRCH MTP KKP	090422	2.00	58.60	6,011.00	5.00	3,522.45
		Total	5	131.900	Total	7,682.52	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	119.42
CGST TAX	195.03
SGST TAX	195.03
Net Amount	8,192.00

Amount In Words **Rupees Eight Thousand One Hundred Ninety 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%	6,545.01	163.62	163.62
	090921	CGST 2.5%+SGST 2.5%	1,256.51	31.41	31.41

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