

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/2024-25/9030		Dated 17/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /03/2025			
Buyer SHRI MAYA INDUSTRIES JHALRAPATAN PLOT NO 285 RICO IND AREA GROWTH CENTRE JHALRAPATAN KOTA State : Rajasthan Code : 08 Pincode : 326023 GSTIN : 08BQQPJ4619D1ZP PAN No. BQQPJ4619D		Despatch Through JAIPUR KOTA		Delivery Station KOTA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	240.30	7,827.00	5.00	18,808.28
		Total	8	240.300	Total	18,808.28	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 128.00 94.04 94.04 46.40					Other Charges 362.18 CGST TAX 479.27 SGST TAX 479.27 Net Amount 20,129.00		
Amount In Words Rupees Twenty Thousand One Hundred Twenty Nine 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%		19,170.76	479.27	479.27
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