

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/2024-25/8996	Dated 12/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2025
	Despatch Through SELF	Delivery Station JAIPUR
Buyer PARAS KIRANA STORE JAGATPURA ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL SELF		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	26.00	15,653.00	5.00	4,069.78
		Total	1	26	Total		4,069.78

Other Charges

MUDDAT MAZDOORI
20.35 5.80

Other Charges	26.42
CGST TAX	102.40
SGST TAX	102.40
Net Amount	4,301.00

Amount In Words **Rupees Four Thousand Three Hundred 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%	4,095.93	102.40	102.40

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