

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

Buyer

PARAS KIRANA STORE BANDAR SINDARI

BANDAR SINDARI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/9271

Dated 25/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /03/2025

Despatch Through

SAMEER

Delivery Station

MOLASAR

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	238.90	7,931.00	5.00	18,947.16
2	MIRCH MTP KKP	090422	6.00	187.80	10,957.00	5.00	20,577.25
		Total	14	426.700	Total	39,524.41	

Other Charges

CARTAGE MUDDAT MAZDOORI
224.00 197.63 81.20

Other Charges	503.23
CGST TAX	1,000.68
SGST TAX	1,000.68
Net Amount	42,029.00

Amount In Words Rupees Forty Two Thousand 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%	40,027.24	1,000.68	1,000.68

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