

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/2024-25/8547		Dated 21/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /02/2025			
Buyer DADHICH ENTERPRISES F-65, RIICO INDUSTRIAL AREA, ROAD NO 04 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AVRPD0438P1Z3 PAN No. AVRPD0438P		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	207.20	8,348.00	5.00	17,297.06
		Total	7	207.200	Total	17,297.06	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 112.00 86.49 86.49 40.60				Other Charges 325.80 CGST TAX 440.57 SGST TAX 440.57 Net Amount 18,504.00			
Amount In Words Rupees Eighteen Thousand Five Hundred Four 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%		17,622.64	440.57	440.57
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