

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/2024-25/8175		Dated 10/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2025			
Buyer BHAKAR KIRANA STORE FAGHI BUS STAND, JAIPUR MALPURA ROAD, PHAGI State : Rajasthan Code : 08 Pincode : 303005 GSTIN : 08AZQPB8196H1ZS PAN No. AZQPB8196H		Despatch Through SHRI JI		Delivery Station FAGI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	120.00	14,087.00	5.00	16,904.40
		Total	5	120	Total	16,904.40	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 84.52 84.52 29.00				Other Charges 278.48 CGST TAX 429.56 SGST TAX 429.56 Net Amount 18,042.00			
Amount In Words Rupees Eighteen Thousand Forty 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%		17,182.44	429.56	429.56
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