

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/2024-25/8137	Dated 10/02/2025
	Order No.	Order Date
	Truck No RJ14GE7436	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI DADI MAA ENTERPRISES CHANDPOLE E-30, RAJDHANI KRISHI UPAJ MANDI, ROAD NO 9 VKI AREA, SIKAR ROAD JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ABTFS7733C1ZR PAN No. ABTFS7733C	Delivery Address	
	Broker DL VISHNU GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	233.70	5,218.00	5.00	12,194.47
		Total	7	233.700	Total	12,194.47	

Other Charges

DALALI	MUDDAT	MAZDOORI
60.97	60.97	40.60

Other Charges	162.67
CGST TAX	308.93
SGST TAX	308.93
Net Amount	12,975.00

Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy Five 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%	12,357.01	308.93	308.93

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