

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/8533</b>		Dated <b>21/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>2252</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2025</b>			
<b>Buyer</b> <b>G R ENTERPRISES JAIPUR</b> 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L		Despatch Through <b>GOYAL CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	520.30	10,435.00	5.00	54,293.31
2	MIRCH MTP KKP	090422	5.00	133.80	7,722.00	5.00	10,332.04
		Total	<b>14</b>	<b>654.100</b>	Total	64,625.35	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 280.00 323.13 323.13 81.20					Other Charges 1,007.01 CGST TAX 1,640.82 SGST TAX 1,640.82 <b>Net Amount 68,914.00</b>		
Amount In Words <b>Rupees Sixty Eight Thousand Nine Hundred Fourteen Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		65,632.81	1,640.82	1,640.82
<b>Remarks:</b>							

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