

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

ROHITASH RAJGARH

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8200

Dated 11/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

11 /02/2025

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	253.80	6,101.00	5.00	15,484.34
		Total	6	253.800	Total	15,484.34	

Other Charges

MAZDOORI

34.80

Other Charges 34.70

CGST TAX 387.98

SGST TAX 387.98

Net Amount 16,295.00

Amount In Words Rupees Sixteen Thousand Two Hundred Ninety Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	15,519.14	387.98	387.98
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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