

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/2024-25/8332	Dated 15/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 15 /02/2025
	Despatch Through VINAYAK FRIEGHT	Delivery Station SIKAR
Buyer VISHNU CHAY BHANDAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL SITARAM BHAWARLAL & CO		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	529.10	4,070.00	5.00	21,534.37
		Total	18	529.100	Total	21,534.37	

Other Charges

CARTAGE	DALALI	MAZDOORI
288.00	107.67	104.40

Other Charges	499.91
CGST TAX	550.86
SGST TAX	550.86
Net Amount	23,136.00

Amount In Words **Rupees Twenty Three Thousand One Hundred Thirty Six 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%	22,034.44	550.86	550.86

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