

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/2024-25/8855	Dated 06/03/2025
	Order No.	Order Date
	Truck No RJ52GA7807	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2025
	Despatch Through	Delivery Station SAWAI MADHOPUR
Buyer CHANDRA MOHAN SWAIMADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SHEKHAR CHAND JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	17.00	627.50	5,001.00	5.00	31,381.28
		Total	17	627.500	Total	31,381.28	

Other Charges

MAZDOORI

98.60

Other Charges	98.72
CGST TAX	787.00
SGST TAX	787.00
Net Amount	33,054.00

Amount In Words **Rupees Thirty Three Thousand Fifty Four 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%	31,479.88	787.00	787.00

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