

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/2024-25/8087		Dated 07/02/2025			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /02/2025			
Buyer SHRI PRODUCT KOTA SHOP NO. 2, 1, OLD DHANMANDI, KOTA State : Rajasthan Code : 08 Pincode : 324005 GSTIN : 08AATPL9231D1ZG PAN No. AATPL9231D		Despatch Through RAJVEER PISAI KENDRA		Delivery Station KOTA			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	28.00	1,106.30	11,166.00	5.00	123,529.46
		Total	28	1,106.300	Total	123,529.46	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 448.00 617.65 617.65 162.40				Other Charges 1,845.78 CGST TAX 3,134.38 SGST TAX 3,134.38 Net Amount 131,644.00			
Amount In Words Rupees One Lakh Thirty One Thousand Six Hundred Forty 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%		125,375.16	3,134.38	3,134.38
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