

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/2024-25/8086	Dated 07/02/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 07 /02/2025
	Despatch Through SELF	Delivery Station OTHER
Buyer RANA JI MUHANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	35.00	10,435.00	5.00	3,652.25
2	MIRCH MTP KKP	090422	2.00	80.20	10,435.00	5.00	8,368.87
3	MIRCH MTP KKP	090422	1.00	35.00	10,435.00	5.00	3,652.25
4	MIRCH MTP KKP	090422	1.00	40.70	10,435.00	5.00	4,247.05
		Total	5	190.900	Total	19,920.42	

Other Charges

DALALI MAZDOORI
99.60 29.00

Other Charges	128.12
CGST TAX	501.23
SGST TAX	501.23
Net Amount	21,051.00

Amount In Words **Rupees Twenty One Thousand Fifty One 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%	20,049.02	501.23	501.23

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