

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/2024-25/8640		Dated 03/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 03 /03/2025	
				Despatch Through SAMEER		Delivery Station KISHANGARH	
Buyer AMAN JI KISHANGRAH KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered				Delivery Address			
				Broker DL VISHNU GUPTA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	425.40	5,739.00	5.00	24,413.71
		Total	15	425.400	Total	24,413.71	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 270.00 122.07 122.07 87.00					Other Charges 601.55 CGST TAX 625.37 SGST TAX 625.37 Net Amount 26,266.00		
Amount In Words Rupees Twenty Six Thousand Two Hundred Sixty 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%		25,014.85	625.37	625.37
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