

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/8081</b>		Dated <b>07/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /02/2025</b>			
<b>Buyer</b> <b>G R ENTERPRISES JAIPUR</b> 18Jaipur, VIJAY NAGAR,JODLA POWER HOUSE,Sikar Road  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PPCPS3169L1ZY PAN No. PPCPS3169L		Despatch Through <b>GOYAL CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	24.00	1,120.00	11,479.00	5.00	128,564.80
2	MIRCH MTP KKP	090422	9.00	358.50	9,392.00	5.00	33,670.32
		Total	<b>33</b>	<b>1,478.500</b>	Total	162,235.12	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 561.00 811.17 811.17 191.40				Other Charges 2,374.38 CGST TAX 4,115.25 SGST TAX 4,115.25 <b>Net Amount 172,840.00</b>			
Amount In Words <b>Rupees One Lakh Seventy Two Thousand Eight Hundred Forty Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		164,609.86	4,115.25	4,115.25
<b>Remarks:</b>							

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