

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/2024-25/7989	Dated 04/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /02/2025
	Despatch Through NITIN FRIEGHT CARREY	Delivery Station SINGHANA
Buyer JEENMATA KIRANA STORE SINGHANA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	121.50	6,111.00	5.00	7,424.87
		Total	3	121.500	Total	7,424.87	

Other Charges

CARTAGE MAZDOORI
54.00 17.40

Other Charges	71.31
CGST TAX	187.41
SGST TAX	187.41
Net Amount	7,871.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy 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%	7,496.27	187.41	187.41

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