

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/2024-25/8293	Dated 14/02/2025
	Order No.	Order Date
	Truck No 4457	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /02/2025
	Despatch Through NETAJI KI CHAKKI	Delivery Station CHOUMU
Buyer KAMAL JI KAMDAR CHOUMU State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	249.90	6,001.00	5.00	14,996.50
		Total	7	249.900	Total	14,996.50	

Other Charges

CARTAGE MAZDOORI
175.00 40.60

Other Charges	215.90
CGST TAX	380.30
SGST TAX	380.30
Net Amount	15,973.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy Three Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	15,212.10	380.30	380.30
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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