

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/2024-25/8777		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer HAKIM C/O BHADUR SINGH KAROLI State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station KAROLI			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.40	5,101.00	5.00	7,161.80
2	MIRCH MTP KKP	090422	3.00	88.20	5,001.00	5.00	4,410.88
		Total	8	228.600	Total	11,572.68	
Other Charges MAZDOORI 46.40				Other Charges 46.36 CGST TAX 290.48 SGST TAX 290.48 Net Amount 12,200.00			
Amount In Words Rupees Twelve Thousand Two Hundred 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%		11,619.08	290.48	290.48
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