

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/2024-25/8313	Dated 14/02/2025
	Order No.	Order Date
	Truck No RJ41GA3467	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 14 /02/2025
	Despatch Through	Delivery Station BANJARE
Buyer NATHU C/O NATHU ARJUN CHOUMU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	79.90	9,000.00	5.00	7,191.00
2	MIRCH MTP KKP	090422	1.00	46.70	9,000.00	5.00	4,203.00
		Total	3	126.600	Total	11,394.00	

Other Charges

DALALI MUDDAT MAZDOORI
56.98 56.98 17.40

Other Charges	131.74
CGST TAX	288.13
SGST TAX	288.13
Net Amount	12,102.00

Amount In Words **Rupees Twelve Thousand One Hundred Two 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%	11,525.36	288.13	288.13

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