

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/2024-25/8318		Dated 14/02/2025			
		Order No.		Order Date			
		Truck No RJ14GG7523		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2025			
Buyer KUSHAR FOOD PRODUCTS JHOTWARA PLOT NO.61-1C, INDUSTRIAL AREA, JHOTWARA, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AHBPB6441J1ZJ PAN No. AHBPB6441J		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	911.70	8,348.00	5.00	76,108.72
		Total	31	911.700	Total	76,108.72	
Other Charges DALALI MUDDAT MAZDOORI 380.54 380.54 179.80					Other Charges 940.80 CGST TAX 1,926.24 SGST TAX 1,926.24 Net Amount 80,902.00		
Amount In Words Rupees Eighty Thousand Nine 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%		77,049.60	1,926.24	1,926.24
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