

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/2024-25/9094	Dated 18/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2025
	Despatch Through MANGAL	Delivery Station KHANDELA
Buyer PANKAJ JI KHANDELA KHANDELA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL MURARI AGARWAL (MUKESH)		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	1.00	33.20	12,381.00	5.00	4,110.49
2	RED CHILLY POWDER	09042110	1.00	50.00	13,331.00	5.00	6,665.50
		Total	2	83.200	Total	10,775.99	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	53.88	53.88	11.60

Other Charges	151.65
CGST TAX	273.18
SGST TAX	273.18
Net Amount	11,474.00

Amount In Words **Rupees Eleven Thousand Four Hundred Seventy Four Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	10,927.35	273.18	273.18
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