

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/2024-25/9070	Dated 18/03/2025
	Order No.	Order Date
	Truck No RJ14GN6609	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2025
	Despatch Through	Delivery Station PAWATA
Buyer GIRDHARI LAL AGARWAL PAWATA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL NARESH RAWAT	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	71.40	6,001.00	5.00	4,284.71
2	MIRCH MTP KKP	090422	2.00	48.50	6,101.00	5.00	2,958.99
		Total	5	119.900	Total	7,243.70	

Other Charges

MAZDOORI

29.00

Other Charges	28.68
CGST TAX	181.81
SGST TAX	181.81
Net Amount	7,636.00

Amount In Words **Rupees Seven Thousand Six Hundred Thirty Six 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%	7,272.70	181.81	181.81

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