

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/2024-25/8788	Dated 05/03/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /03/2025
	Despatch Through	Delivery Station KAROLI
Buyer VIVEK C/O BAHADUR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	87.90	5,001.00	5.00	4,395.88
2	MIRCH MTP KKP	090422	5.00	131.80	5,001.00	5.00	6,591.32
		Total	8	219.700	Total	10,987.20	

Other Charges

MAZDOORI

46.40

Other Charges	46.12
CGST TAX	275.84
SGST TAX	275.84
Net Amount	11,585.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty Five 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%	11,033.60	275.84	275.84

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