

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

Buyer

MITTAL TRADERS CHANDPOLE

G-836, ROAD NO.14, V.K.I AREA,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AHPG1102D1Z5

PAN No. AHPG1102D

Invoice No. SL/2024-25/9149

Dated 20/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /03/2025

Despatch Through

Delivery Station

JAIPUR

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	115.60	6,111.00	5.00	7,064.32
2	MIRCH MTP KKP	090422	2.00	61.50	5,101.00	5.00	3,137.12
		Total	5	177.100	Total	10,201.44	

Other Charges

MAZDOORI

29.00

Other Charges 29.04

CGST TAX 255.76

SGST TAX 255.76

Net Amount 10,742.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	10,230.44	255.76	255.76
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