

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/2024-25/8410		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No RJ258GA5083		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
		Despatch Through		Delivery Station SAWAI MADHOPUR			
Buyer GIRRAJ TRADERS SAWAI MADHOPUR GOAN MANDI , CHHAN , TH KHANDHAR SAWAI MADHOPUR State : Rajasthan Code : 08 Pincode : 322001 GSTIN : 08AJGPM9897E1ZJ PAN No. AJGPM9897E		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	429.80	4,501.00	5.00	19,345.30
		Total	11	429.800	Total	19,345.30	
Other Charges MAZDOORI 63.80				Other Charges 64.24 CGST TAX 485.23 SGST TAX 485.23 Net Amount 20,380.00			
Amount In Words Rupees Twenty Thousand Three Hundred Eighty 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%		19,409.10	485.23	485.23
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