

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 NAKUL TRADING COMPANY KHERLI KHERLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Invoice No. SL/2024-25/8605	Dated 22/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /02/2025
	Despatch Through UMA TR. KI CHAKKI	Delivery Station KHERLI
Delivery Address		
Broker DL S D BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	427.50	5,001.00	5.00	21,379.28
2	MIRCH MTP KKP	090422	5.00	185.20	5,101.00	5.00	9,447.05
		Total	20	612.700	Total	30,826.33	

Other Charges

CARTAGE MAZDOORI
140.00 116.00

Other Charges	255.55
CGST TAX	777.06
SGST TAX	777.06
Net Amount	32,636.00

Amount In Words **Rupees Thirty Two 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%	31,082.33	777.06	777.06

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