

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/2024-25/8161		Dated 10/02/2025			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /02/2025			
Buyer PARDEEP SHARMA JAIPUR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		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	6.00	252.30	11,479.00	5.00	28,961.52
		Total	6	252.300	Total	28,961.52	
Other Charges DALALI MAZDOORI 144.81 34.80				Other Charges 179.42 CGST TAX 728.53 SGST TAX 728.53 Net Amount 30,598.00			
Amount In Words Rupees Thirty Thousand Five Hundred Ninety Eight 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%	29,141.13	728.53	728.53	
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