

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/2024-25/7873	Dated 31/01/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 31 /01/2025
	Despatch Through ARAWALI TRANSPORT	Delivery Station OTHER
Buyer KAMIL JI JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	45.30	14,609.00	5.00	6,617.88
2	MIRCH MTP KKP	090422	1.00	32.30	14,609.00	5.00	4,718.71
		Total	2	77.600	Total	11,336.59	

Other Charges

MAZDOORI

11.60

Other Charges	12.01
CGST TAX	283.70
SGST TAX	283.70
Net Amount	11,916.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Sixteen 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%	11,348.19	283.70	283.70
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