

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/2024-25/8190	Dated 11/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 11 /02/2025
	Despatch Through NITIN FRIEGHT CARREY	Delivery Station OTHER
Buyer NAKSH MASALA BABAI 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	39.80	18,261.00	5.00	7,267.88
2	MIRCH MTP KKP	090422	1.00	24.60	15,131.00	5.00	3,722.23
		Total	2	64.400	Total	10,990.11	

Other Charges

CARTAGE MAZDOORI
32.00 11.60

Other Charges	43.21
CGST TAX	275.84
SGST TAX	275.84
Net Amount	11,585.00

Amount In Words **Rupees Eleven Thousand Five Hundred Eighty Five 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%	11,033.71	275.84	275.84

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