Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No	· SL/20	24-25/817	2 Dated 10/02/2025			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 0141-2330750			Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08								CREDIT	
FSSAI Lic.No.: 12216026001761			Despatch Document No:			Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							10 /02/2025		
MADHOLAL MOHANLAL & SONS KOTA			Despatch Through BRAJESH TRANSPORT			-	/ Station	КОТА	
GF-8, SAROVAR COMPLEX, OLD DHAN MANDI,			Delivery A	ddress					
KOTA State: Rajasthan Code: 08 Pincode: 324006									
GSTIN: 08AGNPJ2687H1ZY PAN No. AGNPJ2687H			Broker DL PANKAJ KUMAR AGARWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MIRCH MTP KKP		090422	9.00	321.60	5,601.00	5.00	18,012.82	
2	MIRCH MTP KKP		090422	10.00	389.80	5,801.00	5.00	22,612.30	
3	MIRCH MTP KKP		090422	8.00	268.20	5,501.00	5.00	14,753.68	
4	MIRCH MTP KKP		090422	20.00	709.20	5,901.00	5.00	41,849.89	
5	MIRCH MTP KKP		090422	18.00	541.40	5,601.00	5.00	30,323.81	
6	MIRCH MTP KKP		090422	6.00	236.90	6,001.00	5.00	14,216.37	
			Total	71	2,467.100	Total		141,768.87	
Other Charges					Other Cha	•		1,690.17	
CARTAGE MAZDOORI			CGST TAX SGST TAX				,		
1278.00 411.80			Net Amour				, , , , , , , , , , , , , , , , , , ,		
Amount In Words Rupees One Lakh Fifty Thousand Six Hundred Thirty Two Only.								100,002.00	
HDFC BANK HSN Coo		de Tax Description			Assessable	CGST	SGST		
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE : HDFC0001430		090422	CGST 2.5%+SGST 2.5% 1			143,458.67	3,586.48	3,586.48	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
							<u> </u>		
Rema	arks:								

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