

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/2024-25/8660	Dated 03/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /03/2025
Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through NEW KEKDI	Delivery Station KISHANGARH
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	100.50	11,687.00	5.00	11,745.44
2	MIRCH MTP KKP	090422	2.00	48.20	15,653.00	5.00	7,544.75
3	DHANIYA	090921	1.00	38.80	7,500.00	5.00	2,910.00
		Total	6	187.500	Total	22,200.19	

Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT	BARDANA
96.00	34.80	96.45	111.00	40.00

Other Charges	377.89
CGST TAX	564.46
SGST TAX	564.46
Net Amount	23,707.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Seven 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%	19,592.09	489.80	489.80
	090921	CGST 2.5%+SGST 2.5%	2,986.35	74.66	74.66

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