

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/2024-25/8778		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
		Despatch Through		Delivery Station KAROLI			
Buyer TULSIRAM C/O BAHADUR KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	147.60	5,101.00	5.00	7,529.08
2	MIRCH MTP KKP	090422	4.00	115.90	5,001.00	5.00	5,796.16
		Total	9	263.500	Total	13,325.24	
Other Charges MAZDOORI 52.20					Other Charges 51.90 CGST TAX 334.43 SGST TAX 334.43 Net Amount 14,046.00		
Amount In Words Rupees Fourteen Thousand Forty Six 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%		13,377.44	334.43	334.43
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