

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/2024-25/8944	Dated 10/03/2025
	Order No.	Order Date
	Truck No 3569	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /03/2025
	Despatch Through SHANKAR KI CHAKKI	Delivery Station FATEHPUR
Buyer SATISH AND COMPANY FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL KISHAN JI (OMJI MODI)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	241.80	6,011.00	5.00	14,534.60
2	MIRCH MTP KKP	090422	22.00	644.70	6,011.00	5.00	38,752.92
		Total	29	886.500	Total	53,287.52	

Other Charges

CARTAGE MAZDOORI
638.00 168.20

Other Charges	805.80
CGST TAX	1,352.34
SGST TAX	1,352.34
Net Amount	56,798.00

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Ninety Eight 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%	54,093.72	1,352.34	1,352.34

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