

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

Buyer

RAJAT KIRANA STORE KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8924

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

BALI TRANSPORT

Delivery Station

KAROLI

Delivery Address

Broker DL LAXMI NARAYAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	270.70	6,011.00	5.00	16,271.78
		Total	11	270.700	Total	16,271.78	

Other Charges

CARTAGE MAZDOORI

198.00 63.80

Other Charges	261.54
CGST TAX	413.34
SGST TAX	413.34
Net Amount	17,360.00

Amount In Words Rupees Seventeen Thousand Three Hundred Sixty Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	16,533.58	413.34	413.34

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