TAX INVOICE Original

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/8056		6 Dated	Dated 06/02/2025			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate		
Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08				RJ14GT369			CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	7D					06	5 /02/2025	
Buyer S B TRADERS RAJDHANI MANDI E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS,, SIKAR ROAD,		Despatch	Through		Delivery	Delivery Station		
						JAIPUR		
		Delivery Address						
		Delivery A	aaress					
Tagasa lan	Code: 08							
Pincode : 302023								
GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G		Broker DL VISHNU GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	13.00	542.10	6,111.00	5.00	33,127.73	
		Total	13	542.100	Total		33,127.73	
Other Charges	1			Other Ch	arges	-	75.11	
MAZDOORI			CGST				830.08	
75.40		SGST TAX			λX		830.08	
				Net Amo	unt		34,863.00	
Amount In Words Rupees Thirty Four Thousand Eight Hundr	ed Sixty Th	nree Only.						
HDFC BANK	HSN Cod	le Tax De	scription		Assessable Value	CGST	SGST	
A/C No.: 50200001436661	000400	CGST 2.5%+SGS		OT 0.50/		Value Value		
IFSC CODE: HDFC0001430	090422	CGS1	2.5%+50	151 2.5%	33,203.13	830.08	830.08	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
						<u> </u>		
Remarks:								
ivenial B5.								

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