

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

SAMPAT JAT CHURU

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/7869

Dated 30/01/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /01/2025

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	225.60	11,165.00	5.00	25,188.24
2	MIRCH MTP KKP	090422	8.00	320.90	11,165.00	5.00	35,828.49
		Total	13	546.500	Total	61,016.73	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
208.00 305.08 305.08 75.40

Other Charges 893.75

CGST TAX 1,547.76

SGST TAX 1,547.76

Net Amount 65,006.00

Amount In Words Rupees Sixty Five Thousand 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%	61,910.29	1,547.76	1,547.76

Remarks: 2252

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 jurisdiction only.

For GULABCHAND SHANKARLAL

Authorised Signatory