

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/2024-25/8240	Dated 12/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /02/2025
Buyer JOSHI AND SONS CHURU WARD NO 37, VEER HANUMAN MANDIR KE PICHE, CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08BJJPJ4712K1Z1 PAN No. BJJPJ4712K	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	30.00	907.70	6,157.00	5.00	55,887.09
2	MIRCH MTP KKP	090422	19.00	595.10	5,739.00	5.00	34,152.79
		Total	49	1,502.800	Total	90,039.88	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
844.00	450.20	450.20	284.20

Other Charges	2,028.70
CGST TAX	2,301.71
SGST TAX	2,301.71
Net Amount	96,672.00

Amount In Words **Rupees Ninety Six Thousand Six Hundred Seventy Two 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%	92,068.48	2,301.71	2,301.71

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