

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/2024-25/9159	Dated 20/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2025
	Despatch Through JAIPUR NEEM KA THANA	Delivery Station NEEM KA THANA
Buyer YOGESH JI NEEM KA THANA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	123.60	6,011.00	5.00	7,429.60
2	MIRCH MTP KKP	090422	2.00	68.60	6,001.00	5.00	4,116.69
		Total	7	192.200	Total	11,546.29	

Other Charges

CARTAGE MAZDOORI
126.00 40.60

Other Charges	167.05
CGST TAX	292.83
SGST TAX	292.83
Net Amount	12,299.00

Amount In Words **Rupees Twelve Thousand Two Hundred Ninety Nine 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%	11,712.89	292.83	292.83
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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