

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/2024-25/9318	Dated 27/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /03/2025
Buyer S P L INDUSTRIES SIKAR G-1-112-113, INDUSTRIAL AREA, SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A	Despatch Through SHRI VINAYAK TRANSPORT	Delivery Station SIKAR
	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	444.60	9,600.00	5.00	42,681.60
2	MIRCH MTP KKP	090422	4.00	155.40	8,870.00	5.00	13,783.98
3	MIRCH MTP KKP	090422	1.00	31.80	8,870.00	5.00	2,820.66
4	MIRCH MTP KKP	090422	4.00	171.30	10,122.00	5.00	17,338.99
5	MIRCH MTP KKP	090422	11.00	399.20	5,009.00	5.00	19,995.93
6	MIRCH MTP KKP	090422	11.00	446.90	8,870.00	5.00	39,640.03
		Total	41	1,649.200	Total	136,261.19	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
656.00	681.30	681.30	237.80

Other Charges	2,255.91
CGST TAX	3,462.95
SGST TAX	3,462.95
Net Amount	145,443.00

Amount In Words **Rupees One Lakh Forty Five Thousand Four Hundred Forty Three 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%	138,517.59	3,462.95	3,462.95

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