

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/2024-25/8993		Dated 12/03/2025			
		Order No.		Order Date			
		Truck No RJ14GQ3788		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2025			
Buyer ANNAPURNA GRAH UDYOG NIWARU ROAD 165, ASHOK NAGAR, NIWARU ROAD, JHOTWARA JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BFQPG8998P1Z0 PAN No. BFQPG8998P		Despatch Through SELF		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	81.10	7,400.00	5.00	6,001.40
2	MIRCH MTP KKP	090422	2.00	57.50	15,131.00	5.00	8,700.33
		Total	4	138.600	Total	14,701.73	
Other Charges MAZDOORI MUDDAT DALALI BARDANA 23.20 73.51 43.50 80.00					Other Charges 220.17 CGST TAX 373.05 SGST TAX 373.05 Net Amount 15,668.00		
Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Eight 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
		090921	CGST 2.5%+SGST 2.5%		6,123.01	153.08	153.08
		090422	CGST 2.5%+SGST 2.5%		8,798.93	219.97	219.97
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