

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

RAHUL JI PAWTA

PAWATA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8289

Dated 13/02/2025

Order No.

Order Date

Truck No

RJ32GD1499

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /02/2025

Despatch Through

Delivery Station

PAWATA

Delivery Address

Broker DL NARESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	119.40	6,111.00	5.00	7,296.53
		Total	5	119.400	Total	7,296.53	

Other Charges

MAZDOORI

29.00

Other Charges 29.19

CGST TAX 183.14

SGST TAX 183.14

Net Amount 7,692.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Two 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%	7,325.53	183.14	183.14

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