

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

G R ENTERPRISES JAIPUR

18Jaipur, VIJAY NAGAR,JODLA POWER

HOUSE,Sikar Road

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08PPCPS3169L1ZY

PAN No. PPCPS3169L

Invoice No. SL/2024-25/8216

Dated 11/02/2025

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /02/2025

Despatch Through

GOYAL CHAKKI

Delivery Station

JAIPUR

Delivery Address

Broker DL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	245.30	9,392.00	5.00	23,038.58
2	MIRCH MTP KKP	090422	10.00	460.90	11,113.00	5.00	51,219.82
		Total	15	706.200	Total	74,258.40	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
240.00 371.29 371.29 87.00

Other Charges 1,069.20

CGST TAX 1,883.20

SGST TAX 1,883.20

Net Amount 79,094.00

Amount In Words Rupees Seventy Nine Thousand Ninety Four 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%	75,327.98	1,883.20	1,883.20
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