

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/2024-25/7936	Dated 03/02/2025
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /02/2025
	Despatch Through	Delivery Station JAIPUR
Buyer K K TRADERS MURLIPURA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	155.00	6,101.00	5.00	9,456.55
		Total	4	155	Total	9,456.55	

Other Charges

CARTAGE MAZDOORI
80.00 23.20

Other Charges	103.47
CGST TAX	238.99
SGST TAX	238.99
Net Amount	10,038.00

Amount In Words **Rupees Ten Thousand Thirty 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
	090422	CGST 2.5%+SGST 2.5%	9,559.75	238.99	238.99

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