

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/2024-25/8544		Dated 21/02/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 21 /02/2025			
Buyer KRISHANA ATTA MASALA UDHYOG CHURU G-10,RICCO INDUSTRIAL AREA, ROAD NO.1, CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08GANPS3348E1Z9 PAN No. GANPS3348E				Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	11.00	348.30	10,435.00	5.00	36,345.11
				Total	11	348.300	Total	36,345.11	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 181.73 181.73 63.80						Other Charges 603.47 CGST TAX 923.71 SGST TAX 923.71 Net Amount 38,796.00			
Amount In Words Rupees Thirty Eight Thousand Seven Hundred Ninety Six 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%	36,948.37	923.71	923.71	
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