

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/2024-25/9313	Dated 27/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /03/2025
	Despatch Through J P TRANSPORT	Delivery Station TAPUKADA
Buyer SHRI SHYAM TRADERS TAPUKADA NEAR PETROL PUMP, TAPUKADA State : Rajasthan Code : 08 Pincode : 301707 GSTIN : 08AGJPG2904Q1Z2 PAN No. AGJPG2904Q	Delivery Address	
	Broker DL SHALESH	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	725.60	6,001.00	5.00	43,543.26
		Total	15	725.600	Total	43,543.26	

Other Charges

CARTAGE MAZDOORI
270.00 87.00

Other Charges	356.72
CGST TAX	1,097.51
SGST TAX	1,097.51
Net Amount	46,095.00

Amount In Words **Rupees Forty Six Thousand Ninety Five 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%	43,900.26	1,097.51	1,097.51

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