

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/2024-25/9166		Dated 20/03/2025			
		Order No.		Order Date			
		Truck No RJ14GK2307		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /03/2025			
Buyer SUGANCHAND SHYAMSUNDAR CHANDPOLE 51, CHANDPOLE BAZAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D		Despatch Through SELF		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL KARAN KANT THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	174.60	6,101.00	5.00	10,652.35
2	MIRCH MTP KKP	090422	7.00	224.90	5,101.00	5.00	11,472.15
		Total	12	399.500	Total	22,124.50	
Other Charges MAZDOORI 69.60				Other Charges 69.80 CGST TAX 554.85 SGST TAX 554.85 Net Amount 23,304.00			
Amount In Words Rupees Twenty Three Thousand Three Hundred Four 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%		22,194.10	554.85	554.85
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