

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/2024-25/9211		Dated 22/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /03/2025	
Buyer SHANU TRADING COMPANY CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through MITTAL TRANSPORT		Delivery Station CHIDAWA	
				Delivery Address			
				Broker DL GHANSHYAM SHARMA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	200.60	8,300.00	5.00	16,649.80
2	MIRCH MTP KKP	090422	5.00	158.90	13,252.00	5.00	21,057.43
		Total	10	359.500	Total	37,707.23	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 160.00 58.00 105.29 188.54					Other Charges 511.81 CGST TAX 955.48 SGST TAX 955.48 Net Amount 40,130.00		
Amount In Words Rupees Forty Thousand One Hundred Thirty 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
		090921	CGST 2.5%+SGST 2.5%		16,842.05	421.05	421.05
		090422	CGST 2.5%+SGST 2.5%		21,377.01	534.43	534.43
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