

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/2024-25/9306		Dated 27/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /03/2025	
Buyer SHWET TRADING CO ALWAR 2/366, N.E.B. VISTAR YOJNA, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M				Despatch Through J P TRANSPORT		Delivery Station ALWAR	
				Delivery Address			
				Broker DL GHANSHYAM DAS AGARWAL (FUFA)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	352.60	7,722.00	5.00	27,227.77
		Total	11	352.600	Total	27,227.77	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 136.14 136.14 63.80					Other Charges 512.23 CGST TAX 693.50 SGST TAX 693.50 Net Amount 29,127.00		
Amount In Words Rupees Twenty Nine Thousand One Hundred Twenty Seven 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%		27,739.85	693.50	693.50
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