

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/2024-25/8156	Dated 10/02/2025
	Order No.	Order Date
	Truck No RJ23GC6492	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 10 /02/2025
	Despatch Through	Delivery Station AJEETGARH
Buyer ASHU AND CO AJEETGARH State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	147.10	6,001.00	5.00	8,827.47
		Total	4	147.100	Total	8,827.47	

Other Charges

MAZDOORI

23.20

Other Charges	22.99
CGST TAX	221.27
SGST TAX	221.27
Net Amount	9,293.00

Amount In Words **Rupees Nine Thousand Two Hundred Ninety Three 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%	8,850.67	221.27	221.27

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