

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/2024-25/8927		Dated 08/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 08 /03/2025			
Buyer JANKILAL GAYARSILAL NEEM KA THANA NEEM KA THANA State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through TANWAR TRANSPORT		Delivery Station NEEM KA THANA			
				Delivery Address					
				Broker DL PANKAJ KUMAR AGARWAL					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	5.00	123.80	15,131.00	5.00	18,732.18
				Total	5	123.800	Total	18,732.18	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 80.00 93.66 93.66 29.00						Other Charges 296.40 CGST TAX 475.71 SGST TAX 475.71 Net Amount 19,980.00			
Amount In Words Rupees Nineteen Thousand Nine Hundred Eighty 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%	19,028.50	475.71	475.71	
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