

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/2024-25/9197	Dated 21/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /03/2025
	Despatch Through KAMDHENU	Delivery Station LOSAL
Buyer BALAJI NAMKEEN BHANDAR LOSAL State : Rajasthan Code : 08 GSTIN : UnRegistered		
Delivery Address		
Broker DL SITARAM BHAWARLAL & CO		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	40.00	8,300.00	5.00	3,320.00
2	MIRCH MTP KKP	090422	1.00	29.50	11,061.00	5.00	3,263.00
3	MIRCH MTP KKP	090422	2.00	51.50	8,348.00	5.00	4,299.22
		Total	4	121	Total	10,882.22	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
64.00	23.20	54.42	37.82

Other Charges	179.68
CGST TAX	276.55
SGST TAX	276.55
Net Amount	11,615.00

Amount In Words **Rupees Eleven Thousand Six Hundred Fifteen 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%	3,358.40	83.96	83.96
	090422	CGST 2.5%+SGST 2.5%	7,703.26	192.59	192.59

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