

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/2024-25/8015	Dated 05/02/2025
	Order No.	Order Date
	Truck No RJ10GA7535	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 05 /02/2025
	Despatch Through	Delivery Station SADALPUR
Buyer RAMESH JI PRAJAPAT SADALPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,300.00	5.00	25,575.00
2	MIRCH MTP KKP	090422	9.00	264.70	15,339.00	5.00	40,602.33
3	MIRCH MTP KKP	090422	7.00	291.30	14,087.00	5.00	41,035.43
		Total	27	831	Total	107,212.76	

Other Charges

MAZDOORI MUDDAT DALALI
156.60 536.07 408.19

Other Charges	1,100.56
CGST TAX	2,707.84
SGST TAX	2,707.84
Net Amount	113,729.00

Amount In Words **Rupees One Lakh Thirteen Thousand Seven Hundred Twenty Nine 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%	25,766.68	644.17	644.17
	090422	CGST 2.5%+SGST 2.5%	82,546.94	2,063.67	2,063.67

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