

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

Buyer

VINOD C/O RAMSINGH NATHU NAWA

NAWA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8472

Dated 19/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /02/2025

Despatch Through

GLOAB EXPRESS

Delivery Station

NAWA

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	9.00	277.70	9,809.00	5.00	27,239.59
		Total	9	277.700	Total	27,239.59	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
144.00 136.20 136.20 52.20

Other Charges	469.01
CGST TAX	692.70
SGST TAX	692.70
Net Amount	29,094.00

Amount In Words Rupees Twenty Nine Thousand Ninety Four 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%	27,708.19	692.70	692.70

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