

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

SHRI RADHA RANI TRADERS MURLIPURA

PLOT NO. - B-429, PRAKASH BAKERY

WALI GALI, Murlipura SCHEME,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AKXPA6464D1ZX

PAN No. AKXPA6464D

Invoice No. SL/2024-25/8698

Dated 04/03/2025

Order No.

Order Date

Truck No

RJ14GK8258

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /03/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	496.60	6,101.00	5.00	30,297.57
2	MIRCH MTP KKP	090422	3.00	112.80	6,131.00	5.00	6,915.77
		Total	16	609.400	Total	37,213.34	

Other Charges

MAZDOORI

92.80

Other Charges 92.36

CGST TAX 932.65

SGST TAX 932.65

Net Amount 39,171.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Seventy One 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%	37,306.14	932.65	932.65

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