

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/2024-25/9100	Dated 18/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /03/2025
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR WARD NO 17, JOURNAL MARKET, RAWATSAR State : Rajasthan Code : 08 Pincode : 335524 GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P	Despatch Through PARASAR	Delivery Station RAWATSAR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	25.00	729.70	16,174.00	5.00	118,021.68
		Total	25	729.700	Total	118,021.68	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
400.00	590.11	590.11	145.00

Other Charges	1,724.98
CGST TAX	2,993.67
SGST TAX	2,993.67
Net Amount	125,734.00

Amount In Words **Rupees One Lakh Twenty Five Thousand Seven Hundred Thirty 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%	119,746.90	2,993.67	2,993.67

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