

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/2024-25/9067		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 18 /03/2025			
Buyer PURAN MAL RAJENDRA KUMAR DAUSA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through SHANKAR KI CHAKKI		Delivery Station DAUSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	8.00	265.20	3,001.00	5.00	7,958.65
2	HALDI	091030	5.00	252.10	6,001.00	5.00	15,128.52
		Total	13	517.300	Total	23,087.17	
Other Charges CARTAGE MUDDAT MAZDOORI DALALI BARDANA 286.00 84.79 75.40 39.79 125.00					Other Charges 610.91 CGST TAX 592.46 SGST TAX 592.46 Net Amount 24,883.00		
Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Three 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%		8,260.63	206.52	206.52
		091030	CGST 2.5%+SGST 2.5%		15,437.52	385.94	385.94
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