

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

RAFIK MANGROL

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8191

Dated 11/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /02/2025

Despatch Through

JAIPUR KOTA

Delivery Station

BANJARE

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	265.00	11,479.00	5.00	30,419.35
		Total	6	265	Total	30,419.35	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
96.00	152.10	152.10	34.80

Other Charges 434.93

CGST TAX 771.36

SGST TAX 771.36

Net Amount 32,397.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety Seven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	30,854.35	771.36	771.36
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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