

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/2024-25/7857		Dated 30/01/2025			
		Order No.		Order Date			
		Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /01/2025			
Buyer JAIN CORPORATION, BALANAND JI KA RASTA Plot No. 8AF. No. 1Jaipur, SHRIJI NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AGEPJ9115F1ZI PAN No. AGEPJ9115F		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL KARAN KANT THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	240.00	7,931.00	5.00	19,034.40
2	MIRCH MTP KKP	090422	5.00	171.90	7,931.00	5.00	13,633.39
		Total	11	411.900	Total	32,667.79	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 330.00 163.34 163.34 63.80					Other Charges 720.79 CGST TAX 834.71 SGST TAX 834.71 Net Amount 35,058.00		
Amount In Words Rupees Thirty Five Thousand Fifty Eight 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%		33,388.27	834.71	834.71
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