

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/2024-25/8682	Dated 03/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /03/2025
	Despatch Through DEV GOLDEN	Delivery Station VIRAT NAGAR
Buyer GOPAL KIRANA VIRATNAGAR .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL ASHOK SAINI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	36.30	14,192.00	5.00	5,151.70
2	MIRCH MTP KKP	090422	1.00	42.80	12,000.00	5.00	5,136.00
		Total	2	79.100	Total	10,287.70	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
32.00	51.44	51.44	11.60

Other Charges	146.58
CGST TAX	260.86
SGST TAX	260.86
Net Amount	10,956.00

Amount In Words **Rupees Ten Thousand Nine Hundred Fifty Six 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%	10,434.18	260.86	260.86

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