

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/2024-25/9165	Dated 20/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /03/2025
	Despatch Through SHIVAJI	Delivery Station JHUNJHUNU
Buyer SUNIL JI JHUNJHUNU .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	202.10	11,270.00	5.00	22,776.67
2	MIRCH MTP KKP	090422	5.00	207.10	10,435.00	5.00	21,610.89
		Total	9	409.200	Total	44,387.56	

Other Charges

CARTAGE DALALI MUDDAT MAZDOORI
144.00 221.93 221.93 52.20

Other Charges	640.06
CGST TAX	1,125.69
SGST TAX	1,125.69
Net Amount	47,279.00

Amount In Words **Rupees Forty Seven Thousand Two Hundred Seventy Nine 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%	45,027.62	1,125.69	1,125.69

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