

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/2024-25/8902	Dated 08/03/2025
	Order No.	Order Date
	Truck No E RIKSAW	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /03/2025
	Despatch Through	Delivery Station JAIPUR
Buyer MAMRAJ AGARWAL CHANDPOL State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL AKSHAY JAIN (BADA RAJU)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	85.50	5,101.00	5.00	4,361.36
		Total	3	85.500	Total	4,361.36	

Other Charges

MAZDOORI

17.40

Other Charges	17.70
CGST TAX	109.47
SGST TAX	109.47
Net Amount	4,598.00

Amount In Words **Rupees Four Thousand Five Hundred Ninety Eight 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%	4,378.76	109.47	109.47
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