

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/2024-25/0404		Dated 15/04/2024			
		Order No.		Order Date			
		Truck No RJ14GP8754		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /04/2024			
		Despatch Through		Delivery Station RAJLIYA			
Buyer JAGDAMBA AGRO INDUSTRIES RAJLIYA State : Rajasthan Code : 08 Pincode : 341058 GSTIN : 08FSZPS6552R1Z2 PAN No. FSZPS6552R		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	130.00	3,816.80	13,044.00	5.00	497,863.39
2	MIRCH MTP KKP	090422	45.00	1,756.60	9,809.00	5.00	172,304.89
		Total	175	5,573.400	Total	670,168.28	
Other Charges DALALI MUDDAT MAZDOORI 3350.84 3350.84 1365.00					Other Charges 8,066.98 CGST TAX 16,955.87 SGST TAX 16,955.87 Net Amount 712,147.00		
Amount In Words Rupees Seven Lakh Twelve Thousand One Hundred Forty Seven 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%		678,234.96	16,955.87	16,955.87
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		