

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/2024-25/1657	Dated 12/06/2024
	Order No.	Order Date
	Truck No GODA GADI	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /06/2024
Buyer BHUPENDRA TRADING COMPANY, MANDI I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08PORPS4293R1Z6 PAN No. PORPS4293R	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DI Bhupendra Ji	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	72.30	6,101.00	5.00	4,411.02
2	MIRCH MTP KKP	090422	4.00	79.00	5,101.00	5.00	4,029.79
3	MIRCH MTP KKP	090422	5.00	217.00	8,101.00	5.00	17,579.17
		Total	12	368.300	Total	26,019.98	

Other Charges

MAZDOORI

69.60

Other Charges	69.56
CGST TAX	652.23
SGST TAX	652.23
Net Amount	27,394.00

Amount In Words **Rupees Twenty Seven Thousand Three Hundred Ninety Four 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%	26,089.58	652.23	652.23

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