

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

Buyer

KIRTI ENTERPRISES SIKAR ROAD

319, KANHARAM NAGAR, VIJYABADI

PATH NO 06, SIKAR ROAD,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302023

GSTIN : 08ADOPA9866H1Z1

PAN No. ADOPA9866H

Invoice No. SL/2024-25/6377

Dated 16/12/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /12/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	260.80	6,101.00	5.00	15,911.41
2	MIRCH MTP KKP	090422	8.00	312.90	6,101.00	5.00	19,090.03
3	MIRCH MTP KKP	090422	1.00	50.00	5,001.00	5.00	2,500.50
		Total	16	623.700	Total	37,501.94	

Other Charges

CARTAGE MAZDOORI

480.00 92.80

Other Charges 572.32

CGST TAX 951.87

SGST TAX 951.87

Net Amount 39,978.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Seventy Eight 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%	38,074.74	951.87	951.87

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