

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/2024-25/6251	Dated 12/12/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 12 /12/2024
	Despatch Through	Delivery Station OTHER
Buyer RAHU JI DAUSA State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	489.70	9,235.00	5.00	45,223.80
		Total	11	489.700	Total	45,223.80	

Other Charges

DALALI MAZDOORI
226.12 63.80

Other Charges	289.52
CGST TAX	1,137.84
SGST TAX	1,137.84
Net Amount	47,789.00

Amount In Words **Rupees Forty Seven Thousand Seven Hundred Eighty Nine 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%	45,513.72	1,137.84	1,137.84
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory