

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/2024-25/0139	Dated 03/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /04/2024
Buyer S S SHEKHAWAT TARANAGAR ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through RAJ ROADLINES	Delivery Station TARANAGAR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	115.30	12,522.00	5.00	14,437.87
2	DHANIYA	090921	2.00	79.90	7,800.00	5.00	6,232.20
3	DHANIYA	090921	2.00	78.60	9,000.00	5.00	7,074.00
		Total	8	273.800	Total	27,744.07	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
128.00	46.40	138.72	72.19

Other Charges	385.47
CGST TAX	703.23
SGST TAX	703.23
Net Amount	29,536.00

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Thirty Six 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%	14,669.45	366.74	366.74
	090921	CGST 2.5%+SGST 2.5%	13,459.93	336.49	336.49

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