

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/2024-25/0538	Dated 22/04/2024
	Order No.	Order Date
	Truck No RJ14GF0105	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /04/2024
	Despatch Through	Delivery Station JAIPUR
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	Delivery Address	
	Broker DI Bhupendra Ji	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	192.50	6,101.00	5.00	11,744.43
		Total	5	192.500	Total	11,744.43	

Other Charges

MAZDOORI

29.00

Other Charges	28.89
CGST TAX	294.34
SGST TAX	294.34
Net Amount	12,362.00

Amount In Words **Rupees Twelve Thousand Three Hundred Sixty Two 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%	11,773.43	294.34	294.34

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