

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/2024-25/2349		Dated 20/07/2024			
		Order No.		Order Date			
		Truck No 4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /07/2024			
Buyer SHANKAR NAMKIN UDHYOG AJMER NEW 272/2, SHANKAR GALI JAWAHAR NAGAR AJMER, AJMER, Ajmer, Rajasthan, Ajmer State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08AWRPG4079L1ZT PAN No. AWRPG4079L		Despatch Through SARASWATI TRANSPORT		Delivery Station AJMER			
		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	55.00	1,061.00	12,835.00	5.00	136,179.35
		Total	55	1,061	Total	136,179.35	
Other Charges CARTAGE MUDDAT MAZDOORI 990.00 680.90 319.00					Other Charges 1,990.19 CGST TAX 3,454.23 SGST TAX 3,454.23 Net Amount 145,078.00		
Amount In Words Rupees One Lakh Forty Five Thousand 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%		138,169.25	3,454.23	3,454.23
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