

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

DAKSH MASALA NIWARU ROAD

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5063

Dated 13/11/2024

Order No.

Order Date

Truck No

RJ45GA0304

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

13 /11/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MAHENDRA { BANSAL T CO.}

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	157.10	6,101.00	5.00	9,584.67
		Total	5	157.100	Total	9,584.67	

Other Charges

MAZDOORI

29.00

Other Charges 28.65

CGST TAX 240.34

SGST TAX 240.34

Net Amount 10,094.00

Amount In Words Rupees Ten Thousand Ninety Four 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%	9,613.67	240.34	240.34
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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