

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/2024-25/0088	Dated 03/04/2024
	Order No.	Order Date
	Truck No E RECSHY	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /04/2024
Buyer Rudra Tradina Co.murlipura .. State : Rajasthan Code : 08 GSTIN : 08cepps3988n1z6	Despatch Through	Delivery Station JAIPUR
	Delivery Address	
	Broker DL LAXMI TRADING CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	13.00	299.30	6,101.00	5.00	18,260.29
2	MIRCH MTP KKP	090422	5.00	128.70	6,911.00	5.00	8,894.46
3	MIRCH MTP KKP	090422	4.00	170.40	6,131.00	5.00	10,447.22
		Total	22	598.400	Total	37,601.97	

Other Charges

MAZDOORI

123.20

Other Charges	122.77
CGST TAX	943.13
SGST TAX	943.13
Net Amount	39,611.00

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Eleven 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%	37,725.17	943.13	943.13

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