

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

KAMAL JI KAMDAR CHOUMU

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3845

Dated 08/10/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /10/2024

Despatch Through

Delivery Station

CHOUMU

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	140.00	6,111.00	5.00	8,555.40
		Total	5	140	Total	8,555.40	

Other Charges

MAZDOORI

29.00

Other Charges 29.38

CGST TAX 214.61

SGST TAX 214.61

Net Amount 9,014.00

Amount In Words Rupees Nine Thousand Fourteen 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%	8,584.40	214.61	214.61

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