

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

GORDHAN DASS AND SONS SHRIGANGANAGA

108, PURANI DHAN MANDI,

GANGANAGAR

State : Rajasthan

Code : 08

Pincode : 335001

GSTIN : 08AKFPB2282E1ZK

PAN No. AKFPB2282E

Invoice No. SL/2024-25/0951

Dated 08/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /05/2024

Despatch Through

PARASAR

Delivery Station

SHRI GANGANAGAR

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	631.90	6,171.00	5.00	38,994.55
		Total	15	631.900	Total	38,994.55	

Other Charges

CARTAGE MAZDOORI

270.00 87.00

Other Charges 356.87

CGST TAX 983.79

SGST TAX 983.79

Net Amount 41,319.00

Amount In Words Rupees Forty One Thousand Three Hundred Nineteen 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%	39,351.55	983.79	983.79

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