

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/2024-25/5782	Dated 30/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 30 /11/2024
	Despatch Through KEKDI ROAD WAS	Delivery Station NONE
Buyer DHARMICHAND JAIN SARWAD NONE State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL GUMAN SINGH JAIN	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	27.50	12,522.00	5.00	3,443.55
		Total	1	27.500	Total	3,443.55	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
16.00	17.22	17.22	5.80

Other Charges	56.47
CGST TAX	87.49
SGST TAX	87.49
Net Amount	3,675.00

Amount In Words **Rupees Three Thousand Six Hundred Seventy Five 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%	3,499.79	87.49	87.49

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