

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

NAVEEN ENTERPRISES MANDRELA

WARD NO 11, HN3, NEAR ICE FACTORY,

MAIN MARKET,

MANDRELA

State : Rajasthan

Code : 08

Pincode : 333025

GSTIN : 08ATGPL3873K1Z7

Invoice No. SL/2024-25/4996

Dated 12/11/2024

Order No.

Order Date

Truck No

SELF CAR

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

12 /11/2024

Despatch Through

Delivery Station

MANDRELA

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	55.80	19,827.00	5.00	11,063.47
		Total	2	55.800	Total	11,063.47	

Other Charges

MAZDOORI

11.60

Other Charges 11.77

CGST TAX 276.88

SGST TAX 276.88

Net Amount 11,629.00

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Nine 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%	11,075.07	276.88	276.88
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