

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/2024-25/2826		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ14GL3052		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer SONAM TEA COMPANY JAIPUR Natani House, Natani House, OPP. ROAD NO.8, Shyam Nagar, VKI Area, JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08CDXPB9070R1ZG PAN No. CDXPB9070R		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL BHAJAN MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	212.60	13,044.00	5.00	27,731.54
2	MIRCH MTP KKP	090422	3.00	125.70	12,000.00	5.00	15,084.00
3	MIRCH MTP KKP	090422	2.00	91.80	12,000.00	5.00	11,016.00
		Total	12	430.100	Total	53,831.54	
Other Charges DALALI MUDDAT MAZDOORI 269.16 269.16 69.60					Other Charges 607.48 CGST TAX 1,360.99 SGST TAX 1,360.99 Net Amount 57,161.00		
Amount In Words Rupees Fifty Seven Thousand One Hundred Sixty One 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%		54,439.46	1,360.99	1,360.99
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