

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/2024-25/3294		Dated 12/09/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /09/2024			
Buyer Trisha Enterprises Jaipur Plot No.62, Agra Road, Jagdamba Colony, JAIPUR State : Rajasthan Code : 08 Pincode : 302031 GSTIN : 08COQPK9372H1Z7 PAN No. COQPK9372H		Despatch Through GOYAL CHAKKI		Delivery Station OTHER			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	249.00	9,500.00	5.00	23,655.00
		Total	10	249	Total	23,655.00	
Other Charges CARTAGE MUDDAT MAZDOORI 200.00 118.28 58.00				Other Charges 376.44 CGST TAX 600.78 SGST TAX 600.78 Net Amount 25,233.00			
Amount In Words Rupees Twenty Five Thousand Two Hundred Thirty Three 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%		24,031.28	600.78	600.78
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