

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/2024-25/0207	Dated 08/04/2024
	Order No.	Order Date
	Truck No RJ41GA2977	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 08 /04/2024
	Despatch Through	Delivery Station AJEETGARH
Buyer KAILASH JI AJEETGARH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	61.80	6,101.00	5.00	3,770.42
2	MIRCH MTP KKP	090422	2.00	69.80	6,141.00	5.00	4,286.42
		Total	4	131.600	Total	8,056.84	

Other Charges

MAZDOORI

23.20

Other Charges	23.16
CGST TAX	202.00
SGST TAX	202.00
Net Amount	8,484.00

Amount In Words **Rupees Eight Thousand Four Hundred Eighty Four 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%	8,080.04	202.00	202.00

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