

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/2024-25/5562		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer SALIM C/O YASIN MUNIR TODABHEEM TODA BHEEM State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through BALI TRANSPORT		Delivery Station TODA BHEEM			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	419.20	10,435.00	5.00	43,743.52
		Total	11	419.200	Total	43,743.52	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 176.00 218.72 218.72 63.80				Other Charges 677.44 CGST TAX 1,110.52 SGST TAX 1,110.52 Net Amount 46,642.00			
Amount In Words Rupees Forty Six Thousand Six Hundred Forty Two 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%		44,420.76	1,110.52	1,110.52
Remarks: 1182							
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			