

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/2024-25/2358	Dated 20/07/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /07/2024
Buyer Prahalad Ji Neem Ka Thana .. State : Rajasthan Code : 08 Pincode : .. GSTIN : UnRegistered	Despatch Through TANWAR TRANSPORT	Delivery Station NEEM KA THANA
	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	61.30	7,071.00	5.00	4,334.52
2	MIRCH MTP KKP	090422	3.00	107.10	8,111.00	5.00	8,686.88
		Total	5	168.400	Total	13,021.40	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	118.58
CGST TAX	328.51
SGST TAX	328.51
Net Amount	13,797.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Ninety Seven 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%	13,140.40	328.51	328.51
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