

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/2024-25/0261		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No RJ47GA6673		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 09 /04/2024			
Buyer NEMICHAND TRADING COMPANY PHULERA PHULERA State : Rajasthan Code : 08 GSTIN : 08AQGPC8623H1ZV PAN No. AQGPC8623H		Despatch Through		Delivery Station PHULERA			
		Delivery Address					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	99.40	22,857.00	5.00	22,719.86
2	MIRCH MTP KKP	090422	2.00	71.10	17,740.00	5.00	12,613.14
3	DHANIYA	090921	1.00	25.00	12,500.00	5.00	3,125.00
		Total	7	195.500	Total	38,458.00	
Other Charges MAZDOORI 40.60					Other Charges 41.06 CGST TAX 962.47 SGST TAX 962.47 Net Amount 40,424.00		
Amount In Words Rupees Forty Thousand Four Hundred Twenty 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%		35,367.80	884.20	884.20
		090921	CGST 2.5%+SGST 2.5%		3,130.80	78.27	78.27
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