

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

Buyer

YOGESH JI NEEM KA THANA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6278

Dated 12/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /12/2024

Despatch Through

JAIPUR NEEM KA THANA

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	3.00	125.80	5,011.00	5.00	6,303.84
		Total	3	125.800	Total	6,303.84	

Other Charges

CARTAGE MAZDOORI

54.00 17.40

Other Charges 71.40

CGST TAX 159.38

SGST TAX 159.38

Net Amount 6,694.00

Amount In Words Rupees Six Thousand Six Hundred Ninety 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%	6,375.24	159.38	159.38

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