

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/2024-25/0309		Dated 10/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /04/2024			
Buyer N S S FOOD PRODUCTS ,RINGUS 00, NEAR DEPT., OFFICE BHERUJI MOAD REENGUS, REENGUS, Sikar, RINGUS State : Rajasthan Code : 08 Pincode : 332404 GSTIN : 08BNOPK0748R1Z5 PAN No. BNOPK0748R		Despatch Through MANGAL		Delivery Station RINGUS			
		Delivery Address					
		Broker DL MAHENDRA { BANSAL T CO.}					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.70	11,000.00	5.00	10,967.00
2	MIRCH MTP KKP	090422	1.00	24.60	19,827.00	5.00	4,877.44
3	MIRCH MTP KKP	090422	1.00	35.30	19,827.00	5.00	6,998.93
		Total	6	159.600	Total	22,843.37	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 96.00 34.80 114.22 59.38					Other Charges 304.23 CGST TAX 578.70 SGST TAX 578.70 Net Amount 24,305.00		
Amount In Words Rupees Twenty Four Thousand Three Hundred Five 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
		090921	CGST 2.5%+SGST 2.5%		11,109.04	277.73	277.73
		090422	CGST 2.5%+SGST 2.5%		12,038.73	300.97	300.97

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