

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/2024-25/0795	Dated 02/05/2024
	Order No.	Order Date
	Truck No RJ14GE8472	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 02 /05/2024
	Despatch Through	Delivery Station JAIPUR
Buyer KRISHNA TRADERS PANCHAWALA JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302014 GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D	Delivery Address	
	Broker DL MALIRAM AGRWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	34.80	18,574.00	5.00	6,463.75
		Total	1	34.800	Total	6,463.75	

Other Charges

DALALI MUDDAT MAZDOORI
32.32 32.32 5.80

Other Charges	70.55
CGST TAX	163.35
SGST TAX	163.35
Net Amount	6,861.00

Amount In Words **Rupees Six Thousand Eight Hundred Sixty One 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%	6,534.19	163.35	163.35

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