

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/2024-25/4407	Dated 23/10/2024
	Order No.	Order Date
	Truck No RJ14GF0371	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 23 /10/2024
	Despatch Through SELF	Delivery Station OTHER
Buyer MOTURAM JI BAY State : Rajasthan Code : 08 GSTIN : Unknown		
Delivery Address		
Broker DL RAM BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	223.80	10,957.00	5.00	24,521.77
		Total	6	223.800	Total	24,521.77	

Other Charges

DALALI MAZDOORI
122.61 34.80

Other Charges	157.27
CGST TAX	616.98
SGST TAX	616.98
Net Amount	25,913.00

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Thirteen 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%	24,679.18	616.98	616.98

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