

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/2024-25/1708		Dated 14/06/2024			
		Order No.		Order Date			
		Truck No RJ14GK3642		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /06/2024			
Buyer LALIT TRADING CO D N GALI 33, BARAH JI KA CHOWK, RAGHUVVEER SADAN, DEENA NATH JI KI GALI JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F		Despatch Through RAJVEER PISAI KENDRA		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	46.00	1,296.20	10,957.00	5.00	142,024.63
2	MIRCH MTP KKP	090422	17.00	490.20	15,653.00	5.00	76,731.01
		Total	63	1,786.400	Total	218,755.64	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1008.00 1093.78 1093.78 365.40					Other Charges 3,560.54 CGST TAX 5,557.91 SGST TAX 5,557.91 Net Amount 233,432.00		
Amount In Words Rupees Two Lakh Thirty Three Thousand Four Hundred Thirty Two 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%		222,316.60	5,557.91	5,557.91
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