

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/2024-25/3873		Dated 08/10/2024			
		Order No.		Order Date			
		Truck No RJ07GA7031		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /10/2024			
Buyer PRABHU LAL CHANDMAL AJMER AJMER State : Rajasthan Code : 08 Pincode : 305001 GSTIN : 08ACUPL1934G1ZB PAN No. ACUPL1934G		Despatch Through		Delivery Station AJMER			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	45.00	1,947.70	7,826.00	5.00	152,427.00
2	MIRCH MTP KKP	090422	63.00	2,293.80	7,305.00	5.00	167,562.09
3	MIRCH MTP KKP	090422	78.00	3,249.90	8,244.00	5.00	267,921.76
		Total	186	7,491.400	Total	587,910.85	
Other Charges DALALI MUDDAT MAZDOORI 2939.56 2939.56 1450.80					Other Charges 7,330.11 CGST TAX 14,881.02 SGST TAX 14,881.02 Net Amount 625,003.00		
Amount In Words Rupees Six Lakh Twenty Five Thousand Three 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%		595,240.77	14,881.02	14,881.02
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