

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/2024-25/6573	Dated 21/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /12/2024
	Despatch Through SHRI VINAYAK TRANSPORT	Delivery Station SIKAR
Buyer GANESH MASALA SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL MARUTI BROKER		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	105.80	10,957.00	5.00	11,592.51
2	MIRCH MTP KKP	090422	3.00	113.40	9,392.00	5.00	10,650.53
		Total	6	219.200	Total	22,243.04	

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
96.00	111.21	111.21	34.80

Other Charges	353.14
CGST TAX	564.91
SGST TAX	564.91
Net Amount	23,726.00

Amount In Words **Rupees Twenty Three Thousand Seven Hundred Twenty Six 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%	22,596.26	564.91	564.91

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