

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/2024-25/5048	Dated 13/11/2024
	Order No.	Order Date
	Truck No RJ14GN0426	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 13 /11/2024
	Despatch Through	Delivery Station BAY
Buyer AALAM C/O AALAM AJAY BAY BAY State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	150.00	6,262.00	5.00	9,393.00
2	MIRCH MTP KKP	090422	1.00	28.80	6,262.00	5.00	1,803.46
		Total	5	178.800	Total	11,196.46	

Other Charges

DALALI	MUDDAT	MAZDOORI
55.99	55.99	29.00

Other Charges	140.68
CGST TAX	283.43
SGST TAX	283.43
Net Amount	11,904.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Four 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%	11,337.44	283.43	283.43

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