

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/2024-25/4829		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
Buyer BOHARA TRADING CO DAUSA DAUSA State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through RAMESHWAR GOLDEN		Delivery Station DAUSA			
		Delivery Address					
		Broker DL ANKIT BADAYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	40.00	6,111.00	5.00	2,444.40
		Total	2	40	Total	2,444.40	
Other Charges CARTAGE MAZDOORI 36.00 11.60				Other Charges 48.00 CGST TAX 62.30 SGST TAX 62.30 Net Amount 2,617.00			
Amount In Words Rupees Two Thousand Six Hundred Seventeen 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%		2,492.00	62.30	62.30
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